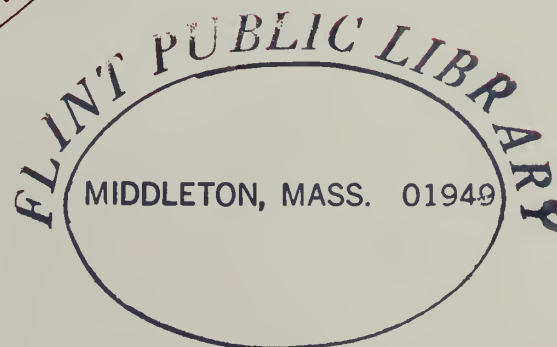


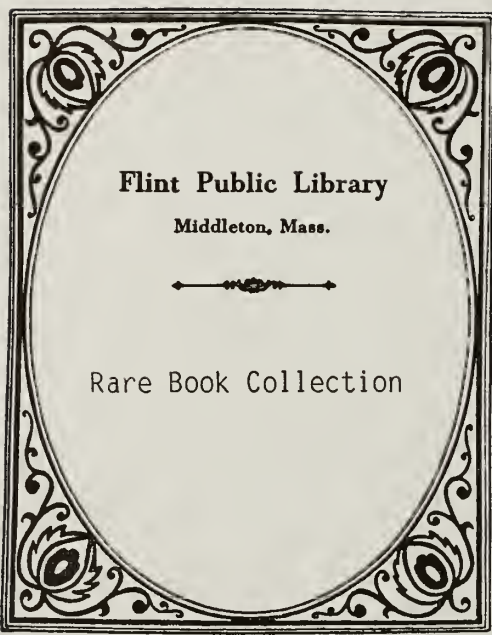
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Town of
MIDDLETON
MASSACHUSETTS



1991 ANNUAL REPORT

121



Flint Public Library

Middleton, Mass.



Rare Book Collection

**1991
ANNUAL
REPORT**



**Town of
Middleton
Massachusetts**

**TWO HUNDRED AND SIXTY-THIRD
MUNICIPAL YEAR**



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DEDICATION

The 1991 Annual Town Report is proudly dedicated to the late *Charles W. Neal, Jr.*

After spending his working career as a full time firefighter for the City of Everett, Charlie "retired" to live in the Town of Middleton where he immediately became deeply involved with the children of Middleton and town government. He served on the Recreation Commission for ten years, eight as Chairman, and on the Finance Committee and drove a school bus since his retirement.

Charlie was not shy in his advocacy for the children of Middleton. His leadership helped convince the Town to build several badly needed athletic fields including the beautiful new park and soccer field behind Memorial Hall, the basketball court and improved fields at Howe-Manning Park and the lighted softball field at the landfill. He was always there to provide a voice for the recreational needs of Middleton. We will truly miss his unselfish devotion to the children of Middleton.



MEMORIAM



**Rosemary Malone, Assistant Director
Flint Public Library**



Norma Nathan

Long Time Community Activist, Former Finance Committee Member
and Widely Known and Esteemed Columnist for the Boston Herald, "The Eye"

TOWN OFFICIALS

Elected - 1991

MODERATOR

Norman Nathan 1992

TOWN CLERK

Sarah B. George 1993

SELECTMEN

Richard O. Ajootian 1992
 Orin A. Nelson 1992
 Richard W. Kassiotis 1993
 Nancy M. Jones 1994
 Linda M. Levesque 1994

TREASURER

Patricia M. Jordan Tenure

CONSTABLE

Carol A. Crosscup 1992

SCHOOL COMMITTEE

Mary T. Tragert 1992
 Georgia Lewis 1993
 Donald P. Snelling 1993
 Kathryn N. Martinuk 1994
 Kathleen A. Thurston 1994

REGIONAL SCHOOL COMMITTEE

Paul Lindquist 1992
 Diane H. McGowan 1993
 Eugene Peters 1994

ELECTRIC LIGHT COMMISSION

Charles S. Clinch III 1992
 Alfred J. Jones 1993
 A. David Lenzie 1993
 Stuart H. Lord 1994
 Richard W. Kassiotis 1994

PLANNING BOARD

J. Russell Wallen 1992
 Ronald Twing 1993
 Joyce Jandl 1994
 George E. Dow, Sr. 1995
 Malchan C. Stanley 1996

BOARD OF ASSESSORS

Patricia A. Ohlson 1992
 Joanne W. Tramontozzi 1993
 Richard O. Ajootian 1994

LIBRARY TRUSTEES

Janet H. Maxfield 1992
 James H. Coffin 1993
 Linda M. Levesque 1993
 Theodore H. Butler 1994
 Elizabeth F. Kenney 1994

HOUSING AUTHORITY

Nathan A. Hayward 1992
 Ronald L. Baker 1994
 Faith A. Stone 1995
 Daniel R. Lennox 1996
 A. Stephen Inglis State Appointed

APPOINTED - 1991

TOWN ADMINISTRATOR

Ira S. Singer 1994

TOWN ACCOUNTANT

Robert F. Murphy 1993

TAX COLLECTOR

Charles W. Newhall 1993

TOWN COUNSEL

Jerome A. Segal 1993

CHIEF OF THE FIRE DEPARTMENT FOREST WARDEN CIVIL DEFENSE DIRECTOR		VETERANS' AGENT	
George W. Nash		George M. Farley	1992
CHIEF OF POLICE		CUSTODIAN OF TOWN LANDS	
Robert T. Peachey		Patricia M. Jordan	1992
INTERIM SUPERINTENDENT OF SCHOOLS		EXECUTIVE DIRECTOR OF THE MIDDLETON HOUSING AUTHORITY	
Calvin L. Cleveland		Kathleen A. Thurston	
INSPECTOR OF BUILDINGS ZONING ENFORCEMENT OFFICER FENCE VIEWER		MIDDLETON ELECTRIC LIGHT DEPARTMENT MANAGER	
William F. Cashman	1992	Scott Edwards	
ALTERNATE BUILDING INSPECTOR		NORTH SHORE VO-TECH REPRESENTATIVE	
Robert M. Aldenberg	1992	James Reynolds	1991
HEALTH AGENT AND SANITARIAN CONSERVATION COMMISSION ADMINISTRATOR HAZARDOUS WASTE COORDINATOR		REPRESENTATIVE TO THE METROPOLITAN AREA PLANNING COUNCIL ESSEX COUNTY BUDGET ADVISORY BOARD REPRESENTATIVE	
Leo J. Cormier	1992	Richard W. Kassiotis	
PLUMBING AND GAS INSPECTOR		REPRESENTATIVE TO THE IPSWICH RIVER WATERSHED DISTRICT ADVISORY BOARD	
William A. Smith	1992	Raymond Farnsworth	
INSPECTOR OF WIRES		REPRESENTATIVE TO THE BOXFORD STATE FOREST ADVISORY BOARD	
John W. Milbery	1992	Matthew Pride	
ANIMAL CONTROL OFFICER		REPRESENTATIVE TO THE HAROLD PARKER STATE FOREST ADVISORY BOARD	
Elizabeth Heckman	1992	Warren Haas	
SUPERINTENDENT OF PUBLIC WORKS SUPERINTENDENT OF INSECT PEST CONTROL		BOARD OF HEALTH	
Dennis R. Roy	1992	Niru Patel	1992
SUPERINTENDENT OF BURIALS		Dale Buckley	1992
Florence Leary	1992	John LeBlanc	1993
		Dr. Robert Nersasian	1993
		Richard Murphy	1994

FINANCE COMMITTEE

Robert D. Twombly	1992
Douglas Cowie	1992
Paul M. Gettings	1992
Michael E. Cantor	1993
James E. Davis	1993
Patrick R. Langone	1994
Steven A. Tricca	1994

BOARD OF APPEALS

Richard O. Ajootian	1992
Joseph Concesion	1993
Stuart Lord	1994
Jeffrey Schreiber	1995
Linda Parker	1996
John W. Carrington (alt)	1992
Roger Drysdale (alt)	1992

REGISTRARS OF VOTERS

Carolyn C. Currier	1992
Gregory H. Wells	1993
Mary C. Hocter	1994
Sarah B. George	Ex Officio

CONSERVATION COMMISSION

Robert N. Lambe	1992
Gertrude Dearborn	1992
Raymond Farnsworth	1993
Warren A. Haas	1994
Leonard Kupreance	1994

ARTS COUNCIL

Patricia H. Hart	1992
Robert Kelley	1992
Barbara J. Ryer	1992
Christine Wojciechowski	1992
Patricia Diskes	1992
Irene Jones	1992
Jeanne Kelley Retzlaff	1993
Kenneth F. Lewis	1993
Susan Olmsted	1993
Peter Vantine	1993

DIRECTOR OF THE COUNCIL ON AGING

Olive Kopacki	1993
---------------	------

COUNCIL ON AGING

Josephine Leary	1992
Mary C. Hocter	1992
Helen Sylvanowicz	1992
Mary Page	1992
Elizabeth Craveiro	1992
Richard Leary	1993
Leo Kopacki	1993
Myrtle Boardman	1993
Lillian Coddington	1994
Olga Micalchuk	1994
Hazel Proctor	1995
Dorothy Ferreira (alt)	1992
Kathryn Martinuk (alt)	1992

RECREATION COMMISSION

Patti Flynn	1992
Louis Flynn	1992
Priscilla Neal	1993
David Leary	1993
Linda Parker	1994
Karen LeColst (alt)	1992

HISTORICAL COMMISSION

Mary T. Tragert	1992
Robert W. Fox	1992
Richard O. Ajootian	1993
Lorne Davis	1994
Sarah B. George	1994

**NORTHEAST ESSEX REGIONAL
RECYCLING COMMITTEE**

Leo Cormier	1993
Dennis Roy	1993
Nancy M. Jones	1993

TOWN RECYCLING COMMITTEE

Leo Cormier	1993
Dennis R. Roy	1993
Nancy M. Jones	1993
Pike Messenger	1993
June Mohns	1993
Mary Jane Morin Story	1993
John Caulfield	1993
Robert Kelley	1993
John LeBlanc	1993
Nancy Blood	1993
Donna Bambury	1993
Glen Bambury	1993

SCHOLARSHIP COMMITTEE

Louis Cerullo	1993
Linda M. Levesque	1993
Mary C. Hocter	1993
Shirley Murphy	1993
Marguerite Wallen	1993

HOUSING PARTNERSHIP COMMITTEE

Kathleen A. Thurston
Ira S. Singer (Ex Officio)
Elizabeth Lampes
Robert Crawford
Olive Kopacki
Faith A. Stone
Joseph Hocter
Claudia Johnson
Christopher Gill
Leo F. Cormier
Linda M. Levesque
Ronald Twing

MEMORIAL DAY COMMITTEE

Francis DeRosier
Mary C. Hocter
Donna Innis
George LeMay
Alice Peters

JAIL LIAISON COMMITTEE

Henry Beuparlant, Neighborhood Representative
Robert T. Peachey, Police Chief
Orin A. Nelson, Selectmen's Representative
Sandra Masi, Neighborhood Representative
Mark Regan, Danvers Director of Planning
Ira S. Singer, Town Administrator
George Nash, Fire Chief
Finance Committee Representative
John Goodwin, Citizen-at-large
Richard D. Collins, Citizen-at-large
Robert Hurd, Citizen-at-large (alt)

WATER ADVISORY COMMITTEE

George W. Nash, Fire Chief
Ira S. Singer, Town Administrator
Nancy M. Jones, Selectmen's Representative
J. Russell Wallen, Planning Board Representative
Dennis R. Roy, Superintendent of the DPW
Leo J. Cormier, Health Agent

HEALTH INSURANCE STUDY COMMITTEE

Ira Singer, Town Administrator
Robert Murphy, Town Accountant
Patricia Jordan, Town Treasurer
David Leary, Fire Union Representative
Louis Fedullo, Police Union Representative
Donald Abbott, DPW Union Representative
Scott Edwards, MELD Manager
Edward Richardson, Retirees' Representative
Stephen Belgiorno, School Union Representative

BY-LAWS COMMITTEE

George Nash, Fire Chief
Robert T. Peachey, Police Chief
Finance Committee Representative
Ira S. Singer, Town Administrator
Planning Board Representative
Leo F. Cormier, Health Agent
William Cashman, Building Inspector
Dennis R. Roy, Superintendent of DPW
Sarah B. George, Town Clerk

ELECTRIC LIGHT STUDY COMMITTEE

Richard W. Kassiotis, Selectmens' Representative
Robert Twombly, Finance Committee Representative
Stuart Lord, MELD Commissioners' Representative
Alfred J. Jones, MELD Commissioners' Representative
Robert Murphy, Town Accountant
Ira S. Singer, Town Administrator
Scott Edwards, MELD Manager
Frank B. W. Brown, Citizen-at-large
Richard Jandl, Citizen-at-large

CABLE ADVISORY COMMITTEE

Louis Fedullo
Frank N. FitzGerald
Richard W. Kassiotis
Stuart Lord
Paul Pellicelli
Ira S. Singer
Robert Twombly

SEWER COMMITTEE (Inactive)

Board of Selectmen
Board of Health Representative
Finance Committee Representative
Planning Board Representative
Town Administrator
Superintendent of the DPW
Health Agent

MIDDLETON SQUARE COMMITTEE (Inactive)

Board of Selectmen's representative
Planning Board Representative
Business Community Representative
Finance Committee Representative
Town Administrator
Superintendent of Schools
Fire Chief
Police Chief
School Committee Representative
Superintendent of the DPW

BOARD OF SELECTMEN AND TOWN ADMINISTRATOR

ANNUAL REPORT FISCAL YEAR 1991

I am pleased to submit my tenth annual report on behalf of the Board of Selectmen. This report will provide a capsule summary of the important town government activities and events during the Fiscal Year from July 1, 1990 through June 30, 1991. Details of the department and committee functions are contained in the reports which follow.

GENERAL ADMINISTRATION AND FINANCIAL CONDITION

The financial condition of a municipal government in Massachusetts is commonly measured by factors such as: level of free cash, (undesignated fund balance), indebtedness, property values and composition of tax base, per capita income, local tax rate and budget expenditures. Dependence on state aid is an important factor as well.

This year the Town was officially rated by Moody Investors Service prior to the sale of a bond for the Light Department. This rating was the first in over fifteen years, and I am happy to report that the Town obtained an excellent "A 1" rating from Wall Street. The May 23, 1991 Moody's Municipal Credit Report went on to say, "sound financial operations and ample financial reserves provide upper grade security for this first debt issue."

This rating will save the Town thousands of dollars in interest costs over the life of the 1.95 million dollar bond issue. In comparison with other municipalities in Massachusetts, only 40 other communities, (16%), have higher (Aa or Aaa) bond ratings.

Some interesting statistics from the rating experience revealed that:

- Middleton's per capital income as a % of the state average was 114.1%.
- State aid as a % of total town revenues was 12.6% for FY 1990.
- Property taxes provide 65.6% of all town revenues.
- Unemployment rates in the last two years have been well below state averages.

It should be emphasized that this condition is subject to change within a short period of time as evidenced by the precipitous drop in the State's Bond Rating last year. The Town's financial officers and the Selectmen are always mindful of promoting fiscal practices which will maintain

the strongest possible financial condition.

This fiscal policy often contradicts our efforts to provide a stable level of services and programs to the residents. Since State Aid has been cut so dramatically in the last three years, the Town's dependence on it as a vital revenue source is relatively low. Middleton could soon find itself without any State Aid if equalization continues to control the aid distribution formula, (favoring poor larger urban cities).

Without state aid, the Town would become totally dependent upon property taxes and other local revenues. As I have indicated in previous reports, Proposition 2-1/2 override ballot questions will become part of the regular municipal election ballot until such time as the Legislature amends the law to permit property taxes to rise at the same level of inflation.

INFRASTRUCTURE IMPROVEMENTS

Middleton Square Project

I am very happy to report that construction is well under way for this long awaited reconstruction of our vital little downtown area. Traffic disruptions were every bit as annoying and burdensome as predicted, but most of the serious delays are behind us. At this writing the major reconstruction of South Main Street is complete through the base course of asphalt.

Finally we can look forward to the project's completion by October 1, 1992 if not earlier, since it is somewhat ahead of schedule as the project approached winter shut down. In early summer, traffic signals, brick and concrete sidewalks, colonial street lights, dozens of trees, the school bus drop-off lane and the off street parking lot will be installed.

North Main Street Water Line Extension

Although plans for a small industrial park on North Main Street have been put on hold, the developer did complete the installation at his expense of 7000 feet of 12" water main from Forest Street to within a few thousand feet of the North Andover Town Line. Another developer has paid for a further extension off this section to service the Pine Hills Subdivision on Essex Street. The extension was directed through town owned property at 195 North Main Street, which facilitated the tie-in of the DPW and

Light Department buildings to town water lines.

Sewers

Interest in full private funding of a limited South Main Street sewer tie-in to the South Essex Sewer District has waned with the sagging economy. The Town is continuing to pursue the solution to the critical needs areas on a location by location basis.

For example, some progress can be reported on a plan to work cooperatively with the Town of Danvers and the neighborhood on the long standing septage problem on Lake Street. Hopefully a community type leach field can be constructed to take the place of inadequate on-site systems.

A trunk sewer line along all of South Main Street which was approved for construction in 1986 would have obligated Middleton taxpayers to millions of dollars in future assessments from the South Essex Sewer District. The SESD is under federal and state court order to build a 120 million dollar secondary treatment plant with little or no state aid.

In the end the local users are going to pay the full expenses of this plant. The angry stories appearing in the media relating to recent sewer costs in Gloucester and Salisbury are a harbinger of things to come for the ratepayers of the SESD. The Town's decision to postpone its SESD connection looks better and better as the economic reality of a 120 million dollar treatment plant hits home.

Septage Waste Treatment

This long standing issue results from the Town's lack of a treatment plant to dispose of septic tank waste pumped from private septic systems. Under state law every municipality must provide its property owners a place, (treatment plant), or a means, (contract with treatment plant), to dispose of their septic waste if not served by a public sewer.

The Essex-Middlesex Sanitary District was established by Special Act of the Legislature to create a regional district with six towns, (Middleton, Hamilton, Topsfield, Boxford, North Reading, and Wenham) participating in an attempt to build a treatment plant or buy into existing capacity of a nearby plant. The latter solution is the current direction of the newly formed District with discussions moving ahead with the Greater Lawrence Sewer District.

Again I remind residents that the above efforts should not be confused with conventional sewage treatment and this District will not deal with sewage directly piped from any

towns. It only provides pumpers of private systems with a legal disposal site.

Locust Street Affordable Housing

The Town's first affordable housing project opened to 12 families on Locust Street in the spring. The Housing Authority and Executive Director Kathleen Thurston should be recognized for their hard work in successfully bringing this important project to its timely completion.

Other efforts to increase the supply of affordable housing have been slowed due to the lack of financial resources available to developers. TNT Realty Trust still hopes to revive the sixteen unit development off Boston Street which received a Comprehensive Permit from state and municipal permitting agencies.

Schools

Howe-Manning School

The first successful Proposition 2-1/2 override provided funding for a new roof at the Howe-Manning School which was completed in the fall. It has now been six years since the defeat of the large bond issue sought to make comprehensive improvements to our main school building. Each year the Town has appropriated funds to make repairs on an annual basis on a pay-as-you-go approach. Unfortunately, the Town lost the opportunity to obtain matching state grants. Taxpayers should recognize substantial repair expenses remain with the need for heating univent and floor/ceiling tile replacement, classroom casework, handicap access, and septic system upgrade.

Fuller Meadow School

Under a contract partially funded from rent receipts, a sprinkler system, fireproofing, and safety code improvements were begun last summer. After a delay caused by the FY 1991 School Budget deficit, this contract was reactivated with the possibility of additional work being done to prepare the building for reoccupancy as a school. A Special Town Meeting will be asked to appropriate enough funds to complete this work.

Other Administrative Business

The Board of Selectmen held and attended more than 40 meetings to approve the bills payable, resolve citizen complaints, conduct license and permit hearings, and review and formulate the municipal budget and all policy matters. In addition, joint meetings were held with the Finance Committee, School Committee, Housing Authority, Board of Health, and Masconomet School Committee to work together on common issues.

Representatives of the Board of Selectmen also met regularly with the Recycling Committee, attending meetings on regional septage waste disposal, county budget hearings, and the Light Department Study Committee.

Some of the more time consuming and noteworthy activities during the year included:

- Held numerous special meetings to review the 1991 fiscal year Budget and Capital Improvement Plan. A plan to freeze wages for Fiscal Year 1992 was successfully implemented which helped the Town balance its budget without service cuts or employee layoffs.
- Established a Jail Liaison Committee to meet regularly with Sheriff Reardon to monitor the operations of the new jail which impact the citizens and the Town of Middleton. The first few meetings were devoted to concerns relating to construction, on site drainage, traffic, neighborhood noise impacts, and the release of prisoners. To date Sheriff Reardon has fully responded to all concerns in a satisfactory manner. The Committee's value has already been recognized in its successful, but hard fought effort in preventing the release of prisoners without transportation. Released prisoners are now transported out of town to the nearest public transportation link.
- Participated in the MELD Study Committee's investigation and review of the Light Department. As part of this process, the R.W. Beck Company completed the first phase of a two part analysis to evaluate the continuing advantages and disadvantages of municipal ownership. While R.W. Beck did not find it feasible to consider selling the light plant due to contractual obligations and other legal entanglements, the analysis also showed no rate lowering benefit would result from such a sale. A formula was devised to use at the end of each fiscal year to measure the change in these ownership advantages and disadvantages.
- Implemented a bidding process for police ordered towing, which resulted in new revenues to the Town of more than \$7000. A new contract was signed after the second round of bids for this service which will generate approximately \$17,000 in additional Town revenues.
- Conducted the third annual volunteer awards night with the Board of Trade at the Ferncroft Country Club.
- Appointed a Health Insurance Advisory Committee which recommended the replacement of the Town's Indemnity Plan with a health maintenance organization, and formulated a plan which served the interests of the employees in maintaining benefits while capping health insurance cost increases.
- Applied for an engineering grant to design improvements to Maple Street from the Ipswich River Bridge to the Danvers Town Line.
- Continued to lobby state officials to allow portions of Danvers State Hospital to be used for Town sponsored affordable housing.
- Met with the Superintendent of the North Shore Vocational Technical School to obtain rights for the Town to use all athletic facilities of the relocated school at the former R&K Building, and for Town Meeting and voting purposes. The new gymnasium to be built at the site will offer full handicapped accessibility and greater space than is presently available.
- Negotiated with Boston Gas Company to install 4000 feet of curbing on Maple Street in conjunction with a new service line to feed the jail.
- Implemented "Operation Middleton Cares" to rally the Town's support of our troops serving their community in the Persian Gulf Conflict. Families of service men and women greatly appreciated the special supplies sent to their sons and daughters and the fellowship of those involved in this effort.

As I begin my eleventh year as Town Administrator, I would like to extend my sincere thanks and appreciation to the Board of Selectmen, department heads, employees, committee chairmen and residents of Middleton for their support, advice, encouragement and good guidance.

It continues to be a pleasure to work with many Middleton citizens who unselfishly contribute so much to the well being and new spirit of the community.

Respectfully submitted,

Ira S. Singer, Town Administrator

MIDDLETON BOARD OF SELECTMEN

Linda M. Levesque, Chairman

Nancy M. Jones, Clerk

Richard Kassiotis

Richard O. Ajootian

Orin A. Nelson

SPECIAL TOWN MEETING

August 20, 1990

On Tuesday, August 20, 1990, voters of the Town of Middleton met at the Howe-Manning School. Moderator Norman I. Nathan called the Special Town Meeting to order at 7:40 PM and declared that a quorum was present. The return of service of the warrant was read by Town Clerk Sarah George. The eight articles on the Special Town Meeting warrant were then disposed of as follows:

ARTICLE 1: On petition of the School Committee to see if the Town will vote to raise and appropriate the sum of \$65,000 to be used for repairs to the condensate return system and replacement of four univent units at the Howe-Manning School, said expenditure to be made under the direction of the School Committee; and to see if such funds will be raised by transfer from available funds.

Passage of Article 1 was recommended by Patrick Langone for the Finance Committee with the funds to come from Free Cash. The motion was adopted by voice vote.

ARTICLE 2: On petition of the Board of Selectmen to see if the Town will vote to rescind the vote and the action taken on Article 28 of the Warrant of the Annual Town Meeting held on May 8, 1990, which raised and appropriated \$50,000 to be used for remodeling and safety code improvements at the Fuller Meadow School; and to see if the Town will vote to raise and appropriate \$44,000 to be used for remodeling and safety code improvements at the Fuller Meadow School and to see if such funds will be raised by transfer from the Fuller Meadow Revolving Account.

Article 2 was withdrawn by the Board of Selectmen. No motion was made.

ARTICLE 3: On petition of the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$6,000 to be used for architectural and technical services relating to the repair of the heating system at the Howe-Manning School; and to see if such funds will be raised by transfer from the Fuller Meadow Revolving Account.

Article 3 was withdrawn by the Board of Selectmen. No motion was made.

ARTICLE 4: On petition of the Board of Selectmen to

see if the Town will vote to recommend that the School Committee postpone the implementation of the Pre-School Program for the current, (FY 1991), fiscal year.

Article 4 was moved by Nancy Jones for the Board of Selectmen. The Finance Committee had no recommendation. After discussion, a voice vote was taken, and the motion did not carry.

ARTICLE 5: On petition of the Board of Selectmen to see if the Town will vote to amend Chapter VI Contracts of the Town Bylaws by deleting Sections (1) and (4) and by adding the following Sections (1) and (4) in their place:

Chapter VI Town Contracts

Section (1) The Board of Selectmen shall be the agents of the Town to make purchases and all contracts of purchase, sale, employment, construction and repair for all departments of the Town, except as provided in the Town Charter and Massachusetts General laws, Chapter 30B, and except as the Town shall vote otherwise. However the School Committee shall make all purchases and contracts for the School Department, except for the construction of School Buildings, and except as provided in the Town Charter and the Massachusetts General Laws Chapter 30B.

Section (4) No contract of purchase, sale, construction or repair shall be valid and binding on the Town unless made in the manner provided for in Chapter 30B of the Massachusetts General Laws.

Passage of Article 5 was recommended by the Finance Committee. After an explanation by Ira Singer, Town Administrator, a voice vote was taken, and the article was adopted unanimously.

ARTICLE 6: On petition of the Board of Selectmen to see if the Town will vote to instruct the Moderator to appoint a committee of nine members to study and investigate the operations and finances of the Municipal Light Department. Said committee shall report to the Town with their findings and recommendations not later

than the next Annual Town meeting. A temporary chairman of said committee shall be appointed by the Moderator from the membership listed below and the committee's membership shall consist of:

2 citizens-at-large appointed by the Moderator
2 members by and from the Municipal Light Commission
the Manager of the Municipal Light Department
one member by and from the Board of Selectmen
one member by and from the Finance Committee
the Town Administrator
the Town Accountant

Any expenses of the committee shall be submitted to the Commissioners of the Light Department and if approved, paid by them.

Authority: Town Charter - Section 2-3-4: "The Town Meeting may investigate the affairs of any Town division, department, board, commission, committee, office or function."

The Finance Committee made a motion that Article 6 be accepted with minor changes in the wording (in line 2 the duplication of the words "see if the Town" was deleted and the words "instruct the Moderator to" were added after the words "will vote to"). After considerable discussion a voice vote was taken, and Article 6 was adopted.

Susan Moore, of School Street, requested reconsideration of Article 4 because she was confused about the meaning of a Yes or No vote. Leonard Stone of Maple Street, who voted against Article 4 (which did not pass), made a motion for reconsideration which was seconded from the floor. A vote was taken by a showing of hands, and the motion to reconsider Article 4, which requires a 2/3 vote, did not carry. The vote was:

78	Yes
44	No

ARTICLE 7: On petition of the Fire Chief to see if the Town will vote to raise and appropriate the sum of \$6,700 for emergency repairs and replacement of defective equipment on Ladder One; and to see if such funds will be raised by transfer from available funds.

The Finance Committee recommended adoption of Article 7 with the funding to come from Free Cash. The meeting adopted Article 7 by voice vote.

ARTICLE 8: On petition of the Board of Selectmen to see if the Town will vote to accept Averill Street as a Town Street as laid out by the Board of Selectmen under

Massachusetts General Laws, Chapter 82, Section 22, and in compliance with the Planning Board's Subdivision Rules and Regulations for new Streets.

Both the Finance Committee and the Planning Board recommended acceptance of Averill Street, and it was so voted by the Meeting.

A motion was made and seconded from the floor to dissolve the Special Town Meeting, and it was so voted at 8:20 PM.

A true record.

Attest,

Sarah B. George
Town Clerk

STATE PRIMARY ELECTION

Tuesday, September 18, 1990

The polls were opened at 7:00 AM by Warden Sandra Pollock and remained open until 8:00 PM. There were 2942 registered voters at the close of registration before the election, and 1499 ballots were cast. 629 of these were Republican and 870 were Democratic. The results were as follows:

Republican Primary Election

Senator in Congress	
Daniel W. Daly	167
Jim Rappaport	397
Blank	65
Governor	
Steven D. Pierce	232
William F. Weld	385
Blank	12
Lieutenant Governor	
Aregeo Paul Cellucci	195
Peter G. Torkildsen	399
Blank	35
Attorney General	
Guy A. Carbone	247
William C. Sawyer	279
Others	1
Blank	102
Secretary of State	
Paul McCarthy	453
Blank	176
Treasurer	
Joseph D. Malone	508
Others	1
Blank	120
Auditor	
Douglas J. Murray	428
Blank	201
Representative in Congress	
Edgar L. Kelley	444
Others	1
Blank	184

Councillor	
John Patrick Harris	427
Others	2
Blank	200

Senator in General Court	
Robert C. Buell	456
Blank	173

Representative in General Court	
Blank	626
Others	3

District Attorney	
Blank	627
Others	2

Register of Probate	
Everett C. Hudson	393
Blank	235
Others	1

County Treasurer	
George K. Mazareas	409
Blank	220

County Commissioner	
Kevin J. Leach	429
Blank	200

Democratic Primary Election

Senator in Congress	
John F. Kerry	550
Others	6
Blank	314

Governor	
Francis X. Bellotti	253
Evelyn F. Murphy	22
John Silber	570
Others	5
Blank	20

Lieutenant Governor	
Marjorie O'Neill Clapprood	434
William B. Golden	178
Nicholas A. Paleologos	158
Blank	100

Attorney General		County Treasurer	
James M. Shannon	350	Katherine O'Leary	494
L. Scott Harshbarger	465	Blank	376
Blank	55		
Secretary of State		County Commissioner	
Michael Joseph Connolly	508	Charles T. Arena	312
Others	2	Christie Ciampa, Jr.	334
Blank	360	Blank	224
Treasurer			
William Francis Galvin	427		
George Keverian	178		
Dick Kraus	172		
Blank	92	Sarah B. George	
Others	1	Town Clerk	
Auditor			
A. Joseph DeNucci	511		
Others	2		
Blank	357		
Representative in Congress			
Nicholas Mavroules	638		
Others	1		
Blank	231		
Councillor			
John F. Markey	411		
Vincent A. Raponi	266		
Others	1		
Blank	192		
Senator in General Court			
Patricia Lang Skibbee	505		
Blank	365		
Representative in General Court			
Joseph N. Hermann	495		
Others	1		
Blank	374		
District Attorney			
Kevin M. Burke	544		
Blank	326		
Register of Probate			
Peter M. Blanchette	114		
Carmen J. Ciampa	150		
James F. X. Doherty	236		
Patrick J. McManus	130		
Blank	240		

STATE ELECTION

Tuesday, November 6, 1990

The polls were opened at 7:00 AM by Warden Sandra Pollock and remained open until 8:00 PM. There were 3049 registered voters at the close of registration before the election, and 2420 ballots were cast. The results were as follows:

Senator in Congress	
John F. Kerry	1106
Jim Rappaport	1230
Others	1
Blank	83

Governor and Lieutenant Governor	
Silber and Clapprood	895
Weld and Cellucci	1441
Umina and DeBerry	42
Others	3
Blank	39

Attorney General	
L. Scott Harshbarger	1275
William C. Sawyer	1012
Others	1
Blank	132

Secretary of State	
Michael Joseph Connolly	710
Paul McCarthy	1198
Barbara F. Ahearn	335
Blank	117

Treasurer	
William Francis Galvin	621
Joseph D. Malone	1558
C. David Nash	127
Others	2
Blank	112

Auditor	
A. Joseph DeNucci	975
Douglas J. Murray	1084
Steven K. Sherman	188
Blank	191

Representative in Congress	
Nicholas Mavroules	1296
Edgar L. Kelley	1021
Others	1
Blank	102

Councillor	
John F. Markey	832
John Patrick Harris	1350
Others	1
Blank	237

Senator in General Court	
Robert C. Buell	1357
Patricia Lang Skibbee	878
Blank	185

Representative in General Court	
Joseph N. Hermann	1391
Others	17
Blank	1012

District Attorney	
Kevin M. Burke	1415
Others	13
Blank	992

Register of Probate	
Peter M. Blanchette	810
Everett C. Hudson	1261
Blank	349

County Treasurer	
Katherine O'Leary	1013
George K. Mazareas	1106
Blank	301

County Commissioner	
Charles T. Arena	648
Kevin J. Leach	1446
Blank	326

Question 1: Proposed Amendment to the Constitution
Do you approve of the adoption of an amendment to the constitution summarized below, which was approved by the General Court in Joint sessions of the House of Representatives and the Senate on December 17, 1987 by a vote of 180 to 6, and on June 11, 1990 by a vote of 186 to 6?

Summary
The proposed amendment would repeal the constitutional provision that a state census be taken and used as the basis for determining state representative, senatorial and councillor districts. The proposed constitutional

amendment would provide that the federal census shall be the basis for determining such districts.

Yes	1891
No	408
Blank	121

Question 2: Law Proposed by Initiative Petition

Do you approve of a law summarized below, on which no vote was taken by the Senate or House of Representatives before May 2, 1990?

Summary

The proposed law would place restrictions on the State's use of consultants. It would place various limits on the amount of profit, overhead charges and expenses that the State could pay consultants. It would limit the duration of consultant contracts to two years and any extension to one year, and it would limit the degree to which such contracts could be changed to require payments in excess of the original contract. The proposed law would limit to \$100,000 the amount the State could pay on a consultant contract with an individual and would require all other consultant contracts in excess of \$25,000 to be sought through competitive bidding.

It would prohibit consultants from supervising State employees, and it would limit the use of consultants as substitutes for State Employee positions.

In addition, the proposed law would place limits on the total amount of money State agencies, departments and Authorities could spend on consultants each year. Subsidiary provisions would also establish a method for these entities to gradually come into compliance with the new spending limits and would give authority to the State Secretary of Administration and Finance, on request, to permit some spending in excess of the new limits. The proposed law would also require State Agencies, Departments and Authorities as well as the Secretary of Administration and Finance to submit yearly reports concerning the State's consultant contracts to certain legislative committees and to the Inspector General.

Finally, the proposed law provides that any of its provisions, if found by a court to be unconstitutional or otherwise unlawful, would be severed from the law and the remaining provisions would continue in effect.

Yes	1237
No	1099
Blank	84

Question 3: Law Proposed by Initiative Petition

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives before May 2, 1990?

Summary

This proposed law would change the state income tax rate, affect language contained in certain tax provisions, and regulate the setting of fees by state agencies and authorities.

The proposed law would set the state income tax rate on part B taxable income (in general earned income) at 4.25% for 1991 and 4.625% for 1992, except for income from unemployment compensation, alimony, Massachusetts bank interest, rental income, pension and annuity income, and IRA/Keogh deductions, which would be taxed at 5%.

The proposed law also provides that the fee imposed by any state agency or authority shall be no more than the fee that was in effect on or before June 30, 1988. The state Secretary of Administration would determine the amount to be charged for any service, registration, regulation, license, fee, permit or other public function, except for the rate of tuition or fees at state colleges and universities of any fees or charges relative to the administration and operation of the state courts. Any increase or decrease in a fee, or the establishment of any new fee, would require the approval of the Legislature. Any increase in a fee would not apply to persons 65 years of age or older. No state agency or authority could collect any fee which exceeds the administrative cost directly incurred by the state agency or authority to produce and process the application for any license or permit. The Secretary of Administration must report information concerning fees to the Legislature on an annual basis.

The proposed law provides that for tax periods commencing on or after January 1, 1991, language in certain provisions of the Massachusetts general laws relating to taxes shall be the same as it was on August 2, 1989, or the effective date of the proposed law, whichever language yields less tax revenue. The tax provisions affected include sections relating to the surtax on business income, corporate excise taxes, S corporation taxes, taxes on security corporations, taxes on Part A income (in general, unearned income), bank taxes, excise taxes on alcoholic beverages and cigarettes, excise taxes on deeds, estate taxes, payments to the Commonwealth relating to horse and dog racing, payments to the Commonwealth relating to boxing and sparring matches, taxes on utility companies, gasoline taxes, taxes on insurance companies, excise taxes on motor vehicles, taxes on urban redevelopment corporations, sales tax, use tax, room

occupancy excise tax, property taxes, and taxes on proceeds from raffles and bazaars.

The proposed law also contains a provision that if any sections of the law are held to be invalid, all other sections of the law are to remain in effect.

Yes	1308
No	1069
Blank	43

Question 4: Law Proposed by Initiative Petition

Do you approve of a law summarized below, on which no vote was taken by the Senate or House of Representatives before May 2, 1990?

Summary

This proposed law would change the state elections laws governing the establishment of political parties and the nomination of candidates.

The proposed law would allow voters to register under a political designation other than "independent" and in addition to the two political parties previously recognized by law (Republican or Democrat), if at least fifty voters request to be permitted to do so. It would allow any group to qualify as a political party under Massachusetts law if at least one percent of the total number of registered voters register to vote using that group's political designation, or if at least three percent of the votes cast at the preceding election for any statewide office were cast for a candidate running under that group's political designation.

The proposed law would set the minimum number of signatures needed on independent or minor party nomination papers for state office at one half of one percent (1/2%) of the entire vote cast in the previous state election for governor (as compared to 2% as of 1989), and would also establish this number of signatures as the upper limit needed for major party candidates. The proposed law would also permit voters to sign the nomination papers of any number of candidates for the same office, would require that all blank forms to be used for nomination papers and initiative and referendum petitions be no more than 8 1/2" by 14" in size, and would allow signatures to be collected on exact copies of those forms.

Yes	1166
No	1105
Blank	149

Question 5: Law Proposed by Initiative Petition

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of

Representatives before May 2, 1990?

Summary

This proposed law would regulate the distribution to cities and towns of the Local Aid Fund, which consists of at least 40% of the revenue generated by the state income, sales, and corporate taxes, as well as the balance of the State Lottery Fund.

Subject to appropriation by the legislature, the State Treasurer would distribute the Local Aid Fund to cities and towns on a quarterly basis, and each city or town would receive at least the same amount of local aid it received in the previous fiscal year unless the total Local Aid Fund decreases.

In fiscal year 1992, if there has been any increase over the fiscal year 1989 fund, half of the increase would be distributed in accordance with the distribution formula used for fiscal year 1989, and half would be distributed to each city and town in proportion to its population.

In each year after 1992, if the fund increases, the excess would be distributed through a formula devised by the state Secretary of Administration and Finance, with the advice and consent of the Local Government Advisory Committee. If the fund decreases after 1992, each town or city will have the amount it receives decreased by the same percentage.

This proposed law also requires that the Treasurer publish an annual report about the Local Aid Fund, that the state Auditor publish an annual audit of the Account, and that the Secretary of Administration and Finance issue to each city and town an estimate of funds it will receive from the Local Aid Fund. Each city or town would be allowed to bring a lawsuit to force distribution of the account, and would be entitled to late payment fee if distribution is not timely.

Yes	1462
No	767
Blank	191

Question 6: This Question is Not Binding

Shall radio and television broadcast outlets be required to give free and equal time to all certified candidates for public office in the commonwealth?

Yes	1123
No	1054
Blank	243

Sarah George
Town Clerk

ANNUAL TOWN MEETING

May 14, 1991

On Tuesday, May 14, 1991, voters of the Town of Middleton met at the Howe-Manning School. Moderator Norman Nathan called the meeting to order at 7:55 PM and declared that a quorum was present. The total number of voters present was later shown to be 176. After Town Clerk Sarah George read the return of service of the posted warrant, Boy Scout Troop 19 led by Jason Gray performed the opening ceremony. The articles on the warrant were then disposed of as follows:

ARTICLE 1: To hear and act on Committee Reports

Ira Singer, Town Administrator and Chairman of the MELD Study Committee, gave a brief progress report and stated that the final report will be presented at the next Annual Town Meeting. A copy of the Interim Report is appended to these minutes.

Nancy Jones, Chairman of the Recycling Committee, reported that 400 tons of material have been diverted from the dump by recycling, and that a "Take It or Leave It" Shed donated by Paul Richardson is now a part of the recycling center. She also reported that the 16 very active members of her committee have also been working on the recycling of wood waste, the 2nd annual celebration of Earth Day, and the purchase of a waste oil furnace for the DPW Building.

ARTICLE 2: To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen to borrow money from time-to-time in anticipation of the revenue of the financial year beginning July 1, 1991 in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 17.

The Finance Committee recommended passage of Article 2 and it was so voted.

ARTICLE 3: On petition of the Board of Selectmen acting in the capacity of the Personnel Board to see if the Town will vote to amend the Town Consolidated Personnel Plan SECTION 7.08 as follows:

TOWN OF MIDDLETON COMPENSATION PLAN FOR TOWN EMPLOYEES FOR FISCAL YEAR 1992

<u>Position or Title</u>	<u>Voted Effective July 1, 1990</u>	<u>Proposed July 1, 1991</u>
General Government		
Moderator	100/yr	100/yr
Constable	100/yr	100/yr
Superintendent of Burials	300/yr	300/yr
Registrar of Voters	95/election	95/election
Clerk-Registrar of Voters	175/yr	175/yr
Selectmen - Chairman	1600/yr	1600/yr
Selectman	1100/yr	1100/yr
School Committee - Chairman	750/yr	750/yr
School Committee	600/yr	600/yr
	Range of \$500-\$2000 dep. on education/training level	
Assessor (each member)	2000/yr	2000/yr
Cable TV Technician	7.35/hr	7.35/hr
Secretary for:		
Planning Board	66/mtg	66/mtg
Board of Appeals	66/mtg	66/mtg
Board of Health	66/mtg	66/mtg
Conservation Commission	66/mtg	66/mtg
Personnel Board	66/mtg	66/mtg
Finance Committee	66/mtg	66/mtg
Town Counsel	10000/yr	10000/yr
Town Clerk	14500/yr	14500/yr
Custodian-Town Buildings	7.12/hr	7.12/hr
Census Supervisor	1050/yr	1050/yr
Census Workers	945/yr	945/yr
Poll Workers-Officers	6.40/hr	6.40/hr
Poll Workers-Tellers	5.46/hr	5.46/hr
Veteran's Agent	6023/yr	6023/yr
Public Management Study Intern @ 12 weeks	6.56/hr	6.56/hr

Voted
Effective
July 1, 1990

Proposed
July 1, 1991

Voted
Effective
July 1, 1990

Proposed
July 1, 1991

Department of Public Works

Superintendent of Public Works 42912/yr
FY 91 Range of \$38036/yr - \$42912/yr

Part-time truck driver 7.47/hr 7.47/hr
Part-time laborer 6.07/hr 6/07/hr

Inspections Department

Gas/Plumbing Inspector 4256/yr 4256/yr
Wiring Inspector 6078/yr 6078/yr
Building Inspector 36465/yr 36465/yr
Animal Control Officer 7875/yr 7875/yr

Health Agent (full time) 35831/yr 35831/yr
FY 92 Range of \$34135/yr - \$35831/yr

Landfill Gate Attendant 7.88/hr 7.88/hr
Landfill Monitors 6.07/hr

Finance/Administration

Town Administrator 49199/yr 49199/yr
FY 92 Range of \$46856/yr - \$49199/yr

Administrative Secretary
Step 1 17888/yr 17888/yr
Step 2 (6 months) 18694/yr 18694/yr
Step 3 (18 months) 20381/yr 20381/yr
Step 4 (30 months) 22244/yr 22244/yr

Town Accountant 17850/yr 17850/yr
Treasurer 15750/yr 15750/yr
Tax Collector (fees retained)* 10847/yr 10847/yr

*Tax Certification Lien Fees and demands retained by
Collector estimated at \$5,000 for FY 92

Assessor/Appraiser 36383/yr 36383/yr
FY 92 Range of \$34650/yr - \$36383/yr

Senior Clerical Staff

Town Clerk
Treasurer
Tax Collector
Accountant
Assessors
Board of Health, Board of Appeals, Planning Board

Public Works

Deputy Tax Collector
Building Inspector
Fire Department - Clerk/Dispatcher
Police Department - Clerk/Dispatcher

Step 1 7.63/hr 7.63/hr
Step 2 (6 months) 8.22/hr 8.22/hr
Step 3 (18 months) 8.66/hr 8.66/hr
Step 4 (30 months) 8.99/hr 8.99/hr

Clerical Staff

Tax Collector
Police

Step 1 7.50/hr 7.50/hr
Step 2 (6 months) 8.07/hr 8.07/hr
Step 3 (18 months) 8.52/hr 8.52/hr
Step 4 (30 months) 8.66/hr 8.66/hr

Fire Department Stipends

Drillmaster 50.00/yr 50.00/yr
Mechanic 520.00/yr 520.00/yr
Fire Prevention Officer 520.00/yr 520.00/yr

Recreation Department

Swim-Director 11.03/hr 11.03/hr
Swim-Instructor 7.72/hr 7.72/hr

Summer Recreation Program:
Program Director 11.03/hr 11.03/hr
Program Assistant 7.72/hr 7.72/hr
Recreation Assistants 5.25/hr 5.25/hr

Police Department:

Lieutenant
Step 1 31544/yr 31544/yr
Step 2 (6 months) 33277/yr 33277/yr
Step 3 (18 months) 34664/yr 34664/yr

Crossing Guard 66/wk 66/wk

Library:

Library Director 15750/yr 15750/yr

	Voted	
	Effective	Proposed
	<u>July 1, 1990</u>	<u>July 1, 1991</u>

Library Staff:
Assistant Director

Step 1	7.91/hr	7.91/hr
Step 2 (6 months)	8.49/hr	8.49/hr
Step 3 (18 months)	9.03/hr	9.03/hr
Step 4 (30 months)	9.35/hr	9.35/hr

Adult Services Librarian
Children's Librarian
Reference Librarian

Step 1	7.63/hr	7.63/hr
Step 2 (6 months)	8.22/hr	8.22/hr
Step 3 (18 months)	8.66/hr	8.66/hr
Step 4 (30 months)	8.99/hr	8.99/hr

Range of \$4.50 to 5.25/hr

Clerk Typist/Page	5.25/hr	5.25/hr
Custodian	5553/yr	5553/yr

Council on Aging:

Program Director	5828/yr	5828/yr
Meal Site Coordinator	6.78/hr	6.78/hr
Council on Aging Driver	8.27/hr	8.27/hr
Medical Transportation Drivers	5.68/hr	5.68/hr

After a few questions from the floor, the motion by the Finance Committee to adopt Article 3 was passed unanimously.

ARTICLE 4: On petition of the Board of Selectmen to see if the Town will vote to fix the compensation of elected officers; to determine whether any Town Board shall be authorized to employ for additional salary or compensation any of its members; provide for a reserve fund; and to determine what sums of money the Town will raise and appropriate, including appropriation from interest for the ensuing twelve months. The following pages constitute the detail of this article.

UMAS CODE NUMBER	Approved	Approved	Department	Selectmen
Fund: 01 GENERAL FUND	FY 90	FY 91	Request	Fin/Com FY 92
			FY 92	Recommendations

FUNCTION: GENERAL FUND

Department #114 Town Moderator

5100	Personal Services	100	100	100	100
DEPARTMENT TOTAL		100	100	100	100

Department #122 Selectmen/Administrator

5100	Personal Services	77341	79144	79144	79144
5200	Purchase of Services	16850	16750	16750	16750
5400	Purchase of Supplies	1240	1240	1240	1240
5700	Other Charges and Expenses	26150	26025	26725	26725
5800	Capital Outlay	1200	1000		
DEPARTMENT TOTAL		122781	124159	123859	123859

Department #131 Finance Committee

5100	Personal Services	700	792	792	792
5200	Purchase of Services	115	115	115	115
5400	Purchase of Supplies	100	100	100	100
5700	Other Charges and Expenses	30150	35150	40150	40150
DEPARTMENT TOTAL		31065	36157	41157	41157

Department #135 Town Accountant

5100	Personal Services	21451	22524	22524	22524
5200	Purchase of Services	500	500	500	500
5400	Purchase of Supplies	600	600	600	600
5700	Other Charges and Expenses	80	80	80	80
5800	Capital Outlay	125	125	125	125
DEPARTMENT TOTAL		22756	23829	23829	23829

Department #141 Assessors

5100	Personal Services	61955	64683	63283	63283
5200	Purchase of Services	11870	12210	9810	9810
5400	Purchase of Supplies	1350	1350	1350	1350
5700	Other Charges and Expenses	2000	2000	2000	2000
5800	Capital Outlay				
DEPARTMENT TOTAL		77175	80243	76443	76443

UMAS CODE NUMBER Fund: 01 GENERAL FUND	Approved FY 90	Approved FY 91	Department Request FY 92	Selectmen Fin/Com FY 92 Recommendations
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FUNCTION: GENERAL FUND

Department #145 Town Treasurer

5100	Personal Services	30134	31640	31640	31640
5200	Purchase of Services	4775	4775	4775	4775
5400	Purchase of Supplies	650	650	650	650
5700	Other Charges and Expenses	3750	3750	3750	3750
5800	Capital Outlay	900			
DEPARTMENT TOTAL		40209	40815	40815	40815

Department #146 Tax Collector

5100	Personal Services	30502	32342	32342	32342
5200	Purchase of Services	4290	4420	4420	4420
5400	Purchase of Supplies	1450	1525	1525	1525
5700	Other Charges and Expenses	75	150	150	150
5800	Capital Outlay	1400			
DEPARTMENT TOTAL		37717	38437	38437	38437

Department #151 Town Counsel

5100	Personal Services	9500	10000	10000	1000
5200	Purchase of Services	4500	5000	7000	7000
DEPARTMENT TOTAL		14000	15000	17000	17000

Department #152 Personnel Board

5100	Personal Services	504	529	529	529
5200	Purchase of Services				
5400	Purchase of Supplies	80	80	80	80
5700	Other Charges and Expenses	20	20	20	20
DEPARTMENT TOTAL		604	629	629	629

Department #161 Town Clerk

5100	Personal Services	18732	21045	21980	21980
5200	Purchase of Services	2045	2045	2045	2045
5400	Purchase of Supplies	850	850	850	850
5700	Other Charges and Expenses	100	100	100	100
5800	Capital Outlay	1800	1800	1800	1800
DEPARTMENT TOTAL		23527	25840	26775	26775

UMAS CODE NUMBER	Approved	Approved	Department	Selectmen
Fund: 01 GENERAL FUND	FY 90	FY 91	Request	Fin/Com FY 92
			FY 92	Recommendations

FUNCTION: GENERAL FUND

Department #162 Elections/Registrations

5100	Personal Services	5355	8500	7520	7520
5200	Purchase of Services	2175	2730	3555	3555
5400	Purchase of Supplies	350	750	490	490
5800	Capital Outlay		900		
DEPARTMENT TOTAL		7880	12880	11565	11565

Department #171 Conservation Commission

5100	Personal Services	1512	1320	1320	1320
5200	Purchase of Services	200	300	300	300
5400	Purchase of Supplies	50	50	50	50
5700	Other Charges and Expenses		65	65	65
DEPARTMENT TOTAL		1762	1735	1735	1735

Department #175 Planning Board

5100	Personal Services	12173	14300	6545	6545
5200	Purchase of Services	2500	1950	1950	1950
5400	Purchase of Supplies	650	450	450	450
5700	Other Charges and Expenses	1050	915	915	915
5800	Capital Outlay				
DEPARTMENT TOTAL		16373	17615	9860	9860

Department #176 Board of Appeals

5100	Personal Services	5997	7160	3740	3740
5200	Purchase of Services	1645	2400	2400	2400
5400	Purchase of Supplies	100	100	100	100
5700	Other Charges and Expenses	30	60	60	60
5800	Capital Outlay		150		
DEPARTMENT TOTAL		7772	9870	6300	6300

Department #181 Industrial Development Commission

5200	Purchase of Services	100	100	100	100
DEPARTMENT TOTAL		100	100	100	100

UMAS CODE NUMBER Fund: 01 GENERAL FUND	Approved FY 90	Approved FY 91	Department Request FY 92	Selectmen Fin/Com FY 92 Recommendations
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FUNCTION: GENERAL FUND

Department #192	Town Buildings				
5100	Personal Services	7052	7405	8405	8405
5200	Purchase of Services	21650	23950	23950	23950
5400	Purchase of Supplies	5600	5800	5800	5800
DEPARTMENT TOTAL		34302	37155	38155	38155
TOTAL GENERAL GOVERNMENT		435423	464564	456759	456759

FUNCTION: PUBLIC SAFETY

Department #210	Police Department				
5100	Personal Services	393961	436284	458963	458963
5200	Purchase of Services	27065	33315	35365	35365
5400	Purchase of Supplies	15200	15435	16035	16035
5700	Other Charges and Expenses	15550	14550	17650	17650
DEPARTMENT TOTAL		451776	499584	528013	528013

Department #220	Fire Department				
5100	Personal Services	448405	477371	479437	479437
5200	Purchase of Services	25934	25650	25650	25650
5400	Purchase of Supplies	19985	19985	19985	19985
5700	Other Charges and Expenses	3400	2550	1050	1050
5800	Capital Outlay	1500	1500	1500	1500
DEPARTMENT TOTAL		499224	527056	527622	527622

Department #241	Inspections Department				
5100	Personal Services	46688	49022	49022	49022
5200	Purchase of Services	1650	1650	1650	1650
5400	Purchase of Supplies	250	250	250	250
5700	Other Charges and Expenses	4442	4442	5202	5202
DEPARTMENT TOTAL		53030	55364	56124	56124

Department #291	Civil Defense				
5200	Purchase of Services	100	100	100	100
DEPARTMENT TOTAL		100	100	100	100

UMAS CODE NUMBER	Approved	Approved	Department	Selectmen
Fund: 01 GENERAL FUND	FY 90	FY 91	Request	Fin/Com FY 92
			FY 92	Recommendations

FUNCTION: PUBLIC SAFETY

Department #292		Animal Control		
5100	Personal Services	7500	7875	7875
5200	Purchase of Services	3500	3700	3700
5400	Purchase of Supplies	725	725	725
5700	Other Charges and Expenses	1200	1300	1300
5800	Capital Outlay	1000	500	500
DEPARTMENT TOTAL		13925	14100	14100
Department #296		Town Constable		
5100	Personal Services	100	100	100
DEPARTMENT TOTAL		100	100	100
TOTAL PUBLIC SAFETY		1018155	1096304	1126059

FUNCTION: EDUCATION

Department #301		School Department		
5100	Personal Services	990142	1155851	1186382
5200	Purchase of Services	386513	354109	334421
5400	Purchase of Supplies	55123	48482	79138
5700	Other Charges and Expenses	1300	800	1300
5800	Capital Outlay	3000	3000	1000
DEPARTMENT TOTAL		1436078	1562242	1602241
Department #302		Masconomet School District		
5600	Intergovernmental Payments	1235436	1341978	0*

Subject to Proposition 2 1/2 Contingency Vote
See Article 5 in the Town Meeting Warrant

For comparative purposes the following FY 92 totals are shown if the full appropriation is approved in Article 5 of the warrant: (Shown against approved totals for previous years)

		1235436	1341978	1399888	1399888
DEPARTMENT TOTAL		1235436	1341978	0	0

UMAS CODE NUMBER	Approved	Approved	Department	Selectmen
Fund: 01 GENERAL FUND	FY 90	FY 91	Request	Fin/Com FY 92
			FY 92	Recommendations

FUNCTION: EDUCATION

Department #305 Vocational Education

5200	Purchase of Services	6000	0	0	0
TOTAL SCHOOL DEPARTMENT		2677514	2904220	1602241	1602241
(As approved before vote of Article 5 in warrant)					
TOTAL SCHOOL DEPARTMENT		2677514	2904220	3002129*	3002129*

* Total School Budget as approved with vote of Article 5 is shown for comparative purposes.

FUNCTION: PUBLIC WORKS & FACILITIES

Department #420 Public Works Department

5100	Personal Services	235644	249993	253932	253932
5200	Purchase of Services	54450	54750	56050	56050
5400	Purchase of Supplies	106750	106750	107250	107250
5700	Other Charges and Expenses	24250	24250	24250	24250
5800	Capital Outlay	1000	81000	81000	81000
DEPARTMENT TOTAL		422094	516743	522482	522482
TOTAL PUBLIC WORKS		422094	516743	522482	522482

FUNCTION: HUMAN SERVICES

Department #511 Board of Health

5100	Personal Services	54640	57376	65898	65898
5200	Purchase of Services	8650	9050	8800	8800
5400	Purchase of Supplies	1300	1200	1200	1200
5700	Other Charges and Expenses	152000	151600	141950	141950
5800	Capital Outlay	600	600	0	0
DEPARTMENT TOTAL		217190	219826	217848	217848

Department #541 Council on Aging

5100	Personal Services	33562	35566	35566	35566
5200	Purchase of Services	3315	3835	3835	3835
5400	Purchase of Supplies	1400	1420	1420	1420
5700	Other Charges and Expenses	3000	3000	3000	3000
5800	Capital Outlay		1500		
DEPARTMENT TOTAL		41277	45321	43821	43821

UMAS CODE NUMBER	Approved	Approved	Department	Selectmen
Fund: 01 GENERAL FUND	FY 90	FY 91	Request	Fin/Com FY 92
			FY 92	Recommendations

FUNCTION: HUMAN SERVICES

Department #543		Veteran's Agent		
5100	Personal Services	5736	6023	6023
5200	Purchase of Services	105	105	105
5400	Purchase of Supplies	170	170	170
5700	Other Charges and Expenses	12550	12550	12550
DEPARTMENT TOTAL		18561	18848	18848
Department #545		Tri-Town Council		
5200	Purchase of Services	9350	9350	9818
DEPARTMENT TOTAL		9350	9350	9818
Department #546		Help For Abused Women		
5200	Purchase of Services	500	500	500
DEPARTMENT TOTAL		500	500	500
Department #547		Handi-Ride Program		
5200	Purchase of Services	3000	3000	3000
DEPARTMENT TOTAL		3000	3000	3000
Department #548		Middleton Garden Club		
5200	Purchase of Services	1500	1500	1500
DEPARTMENT TOTAL		1500	1500	1500
Department #549		Local Cable Broadcasts		
5200	Purchase of Services	1000	1000	1000
DEPARTMENT TOTAL		1000	1000	1000
Department #550		North Shore Transportation Task Force Inc.		
5200	Purchase of Services	500	500	500
DEPARTMENT TOTAL		500	500	500
TOTAL HUMAN SERVICES		292878	299845	296835

UMAS CODE NUMBER	Approved	Approved	Department	Selectmen
Fund: 01 GENERAL FUND	FY 90	FY 91	Request	Fin/Com FY 92
			FY 92	Recommendations

FUNCTION: CULTURE & RECREATION

Department #610 Flint Public Library

5100	Personal Services	82689	87471	87471	87471
5200	Purchase of Services	12280	12980	13130	13130
5400	Purchase of Supplies	30700	30700	30700	30700
5700	Other Charges and Expenses	725	725	725	725
5800	Capital Outlay	1000	1000	1500	1500

DEPARTMENT TOTAL		127394	132876	133526	133526
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Department #630 Recreation Commission

5100	Personal Services	6881	7293	7293	7293
5200	Purchase of Services	750	750	600	600
5400	Purchase of Supplies		300	450	450
5700	Other Charges and Expenses	4400	4100	4600	4600

DEPARTMENT TOTAL		12031	12443	12943	12943
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Department #691 Historical Commission

5200	Purchase of Services	300	300	300	300
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DEPARTMENT TOTAL		300	300	300	300
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TOTAL CULTURE & RECREATION	139725	145619	146769	146769
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FUNCTION: DEBT SERVICE

Department #710 Debt Service

5801	Principal	33000	34000	0	0
5915	Interest				

TOTAL DEBT SERVICE		33000	34000	0	0
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UMAS CODE NUMBER	Approved	Approved	Department	Selectmen
Fund: 01 GENERAL FUND	FY 90	FY 91	Request	Fin/Com FY 92
			FY 92	Recommendations

FUNCTION: UNCLASSIFIED

Department:

Miscellaneous Items

195	Town Report	5300	6000	6000	6000
196	Audit	10000	10500	11000	11000
197	Xmas Lights	300	350	350	350
199	Street Lights	33000	40000	45000	45000
692	Memorial Day	2500	2500	2500	2500
911	Retirement	165000	191000	205000	205000
913	Unemployment	5000	5000	5000	5000
914	Sick Leave	1000	1000	1000	1000
914	Health Care	137000	173000	175000	175000
915	Group Insurance	825	825	825	825
916	Medicare/Dep Tax*	0	15900	16500	16500
917	Social Security	0	0	25000	25000
945	Insurance	140000	140000	140000	140000
TOTAL UNCLASSIFIED		499925	586075	633175	633175
TOTAL GENERAL FUND 01					
OPERATING BUDGET		5518714	6047370	4784320*	4784320*

* General Fund totals under FY 92 do not include funds shown in Article 5 of Town Meeting Warrant.
The actual totals after vote of Article 5 will be as follows:

TOTAL GENERAL FUND 01				
OPERATING BUDGET	5518714	6047370	6184208	6184208

UMAS CODE NUMBER	Approved	Approved	Department	Selectmen
Fund: 28 WATER SPECIAL	FY 90	FY 91	Request	Fin/Com FY 92
REVENUE			FY 92	Recommendations

FUNCTION: PUBLIC WORKS

Department #451

Water Department

5200	Purchase of Services	500	500	500	500
5400	Purchase of Supplies	15000	15000	22000	22000
5700	Other Charges and Expenses	600	600	600	600
5900	Debt Service	96922	92815	91070	91070
TOTAL WATER FUND 28					
OPERATIONAL BUDGET		113022	108915	114170	114170

Passage of Article 4 was recommended by the Finance Committee with \$20,000 to come from Landfill Fees, \$5,000 from Board of Health Permit Fees, \$16,500 from Meal/Trip Fees and an N.S.E.S. Grant, \$6,000 from Fire Alarm Fees, \$10,000 from the Ambulance Fund, \$114,170 from Water Receipts, \$10,000 from Ferncroft Fund interest, and \$4,716,820 from the Tax Levy, for a total operating budget of \$4,898,490. Article 4 was adopted by a voice vote.

ARTICLE 5: On Petition of the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$1,399,888 to fund the Fiscal Year 1992 Masconomet Regional School District Assessment, or take any other action thereon; and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof. (See the Department #302 Masconomet School District budget.)

The Finance Committee recommended that the Town raise and appropriate the sum of \$1,367,002 to partially fund the Fiscal 1992 Masconomet Regional District Assessment and to raise and appropriate an additional sum of \$32,886 to complete funding of the Fiscal 1992 Masconomet Regional District Assessment contingent upon subsequent approval of a Proposition 2 1/2 Override Ballot Question in the amount of said \$32,886. Both appropriations are to come from the Tax Levy. The Finance Committee motion was put to a vote, and the motion carried.

ARTICLE 6: On petition of the Masconomet School Committee and the Middleton School Committee, to see if the Town will vote to authorize a five year contract for student transportation under the provisions of Chapter 30B of the Massachusetts General Laws. (The intent of this article is to authorize the local and regional school committees to seek five year transportation contracts because The Uniform Procurement Act of 1990, (Chapter 30B), does not permit contracts of more than three years without Town Meeting approval.)

Article 6 was recommended by the Finance Committee and was adopted as read.

ARTICLE 7: On petition of the Board of Health to see if the Town will vote to raise and appropriate the sum of \$5,000 for the support of various community health services and clinics including but not limited to; nursing visits, periodic blood pressure clinics, communicable disease control programs, health assessment clinics and visits, health information and referral services, and health educational programs, said sum to be expended at the discretion of and under the direction and control of the Board of Health, and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

Passage of Article 7 was recommended by the Finance Committee with the tax levy to be the funding source. The Meeting voted unanimously in favor of the article on a voice vote.

ARTICLE 8: On petition of the Board of Selectmen to see if the Town will vote to approve the Fiscal Year 1992

Gross Operating and Maintenance Budget of the North Shore Regional Vocational School District in the amount of \$4,189,821 and to raise and appropriate the sum of \$43,501 for the Town's Assessment for said District, and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

Article 8 was recommended by the Finance Committee with the funds to be raised by taxation and it was so voted.

ARTICLE 9: On petition of the Fire Chief to see if the Town will vote to raise and appropriate the sum of \$19,000 together with funds appropriated at the Special Town Meeting of August 20, 1990 to repair Ladder 1; said work to include removal of defective aerial ladder and replacement with structurally sound aerial ladder, and any other required repairs, replacements, and modifications; and to see if such funds shall be raised by taxation; by transfer from available funds, or by any combination thereof.

Taxation was again the funding source specified by the Finance Committee when it recommended passage of Article 9, which was adopted on a voice vote.

ARTICLE 10: On petition of the Superintendent of the Division of Public Works to see if the Town will vote to raise and appropriate the sum of \$5,000 to make improvements in the Oakdale Cemetery and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

The Finance Committee recommended that the Town spend \$5,000 from the Cemetery Lots Fund to make improvements in the Oakdale Cemetery. The Town Meeting agreed.

ARTICLE 11: On petition of the Superintendent of the Division of Public Works to see if the Town will vote to raise and appropriate the sum of \$48,000 for the purchase, or leasing under the provisions of Massachusetts General Laws Chapter 40, Section 4, of a dump truck in accordance with the specifications to be set forth by the Superintendent of Public Works; and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

Passage of Article 11 was recommended by the Finance Committee with the funds to come from Free Cash. After a brief discussion, during which Superintendent of Public Works Dennis Roy explained that this is to be a replacement rather than an additional truck, the motion of the Finance Committee carried.

ARTICLE 12: On petition of the Superintendent of the Division of Public Works to see if the Town will vote to raise and appropriate the sum of \$94,213 to install drainage, widen, pave and otherwise improve any public ways in accordance with the provisions of Section 34, Chapter 90 of the Massachusetts General Laws, and such funds to be reimbursed by the Commonwealth of Massachusetts, Department of Public Works.

The Finance Committee recommended adoption of Article 12 with the funds to be reimbursed to the Town by the Commonwealth according to Chapter 90. In response to a question from the floor, Superintendent of Public Works, Dennis Roy, explained that this appropriation would be spent to make improvements to Mill and Mount Vernon Streets. Town Meeting adopted the article.

ARTICLE 13: On petition of the Board of Selectmen and Superintendent of the Division of Public Works to see if the Town will vote to raise and appropriate the sum of \$5,000 to dispose of hazardous chemicals at the Town Garages; and to see if such funds shall be raised by taxation; by transfer from available funds, or by any combination thereof.

Passage of Article 13 was recommended by the Finance Committee with the funds to be raised from Free Cash. It was so voted.

ARTICLE 14: On petition of the Police Chief to see if the Town will vote to raise and appropriate the sum of \$32,000 for the purchase of two new police cruisers in accordance with the specifications to be set forth by the Chief of Police; and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

This appropriation was recommended by the Finance Committee with the money to be raised by taxation. The motion carried on a voice vote.

ARTICLE 15: On petition of the Police Chief to see if the Town will vote to raise and appropriate the sum of \$7,000 for the purchase of 20 new weapons, holsters and ammunition in accordance with the specifications to be set forth by the Chief of Police; and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

The Finance Committee recommended passage of Article 15 with the tax levy as the source of funds. It was so voted.

ARTICLE 16: On petition of the Police Chief to see if

the Town will vote to raise and appropriate the sum of \$12,000 to be expended by the Board of Selectmen for the purchase of mobile data terminal computers to be installed in the Police Cruisers and the Police Station which tie into the National Crime Information Center (NCIC) and Massachusetts State Criminal Justice Information System (CJIS) and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

The Finance Committee recommended that this money be appropriated and that it be raised by transfer from the Stabilization Fund, \$7688, and Free Cash, \$4312. The motion carried on a unanimous voice vote.

ARTICLE 17: On petition of the Fire Chief to see if the Town will vote to raise and appropriate the sum of \$2800 for ice rescue equipment and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

Passage of Article 17 was recommended by the Finance Committee with the \$2800 to be raised by taxation. The Town meeting voted unanimously to adopt the article.

ARTICLE 18: On petition of the Fire Chief to see if the Town will vote to accept the provisions of Massachusetts General Laws, Chapter 148, Sections 26H, and 26I, which require sprinkler systems in Boarding and Lodging Houses.

PURPOSE: SECTION 26H *Requiring Automatic Sprinklers in Boarding Houses*

In any city or town which accepts the provisions of this section, every lodging house or boarding house shall be protected throughout with an adequate system of automatic sprinklers in accordance with the provisions of the state building code. No such sprinkler system shall be required unless sufficient water and water pressure exists. In such buildings or in certain areas of such buildings, where the discharge of water would be an actual danger in the event of a fire, the head of the fire department shall permit the installation of such other fire suppressant systems as are prescribed by the state building code in lieu of automatic sprinklers. The head of the fire department shall enforce the provisions of this section.

For the purpose of this section "lodging house" or "boarding house" shall mean a house where lodgings are let to six or more persons not within the second degree of kindred to the person conducting it, but shall not include fraternity houses or dormitories, rest homes or group

residences licensed or regulated by agencies of the commonwealth.

Any lodging or boarding house subject to the provisions of this section shall be equipped with automatic sprinklers within five years after acceptance of this act by a city or town.

Whoever is aggrieved by the head of the fire department's interpretation order, requirement or direction under the provisions of this section may within forty-five days after the services of notice thereof, appeal from such interpretation, order or requirement to the Board of Appeals of the Fire Safety Commission as provided in Section Two Hundred and One of Chapter Six.

SECTION 26I: In any city, town or district which accepts the provisions of this section, any building hereafter constructed or hereafter substantially rehabilitated so as to constitute the equivalent of new construction and occupied in whole or in part for residential purposes and containing not less than four dwelling units including, but not limited to, lodging houses, boarding houses, fraternity houses, dormitories, apartments, townhouses, condominiums, hotels, motels and group residences, shall be equipped with an approved system of automatic sprinklers in accordance with the provisions of the state building code. In the event that adequate water supply is not available, the head of the fire department shall permit the installation of such other fire suppressant systems as are prescribed by the state building code in lieu of automatic sprinklers. Owners of buildings with approved and properly maintained installations may be eligible for a rate reduction on fire insurance.

Upon the Finance Committee's recommendation, and after a brief explanation by Chief Nash, the Meeting voted unanimously to accept Article 18.

ARTICLE 19: On petition of the Board of Health and the Recycling Committee to see if the Town will vote to raise and appropriate \$15,000 for a waste oil furnace to heat the DPW Building in conjunction with the Recycling Program; and to see if such funds will be provided by taxation; by transfer from available funds, or by any combination thereof.

The appropriation of \$15,000 for a waste oil furnace for the DPW Building was recommended by the Finance Committee, with the funds to be provided by transfer from the unexpended Landfill FY 91 Operating Budget. The Meeting approved the appropriation on a unanimous voice vote.

ARTICLE 20: On petition of the Board of Selectmen and Board of Health to see if the Town will vote to join, as a full and participating member, the Essex-Middlesex Sanitary District as described by the Enabling Legislation passed by the Massachusetts Legislature, on the condition that at least five (5) other towns join the District.

Both the Finance Committee and the Planning Board recommended passage of Article 20, and it was adopted on a unanimous voice vote.

ARTICLE 21: On petition of the Board of Selectmen and the Board of Health to see if the Town will vote to raise and appropriate the sum of \$2,500 as an equal share for additional consulting services and legal services related to finalizing a means for septage disposal by the Essex-Middlesex Sanitary District member towns, said funds to be expended under the direction of the Essex-Middlesex Sanitary District, and to be expended only if at least five (5) other Towns of the District also appropriate a similar sum.

The Finance Committee and the Planning Board both recommended this appropriation and that it be funded by a transfer from Free Cash. It was so voted unanimously.

ARTICLE 22: On petition of the Board of Selectmen, Police Chief, and Fire Chief to see if the Town will vote to accept the provisions of Chapter 291 of the Acts of 1990, thereby allowing the Town to receive Enhanced 9-1-1 service as defined in said Act, and, if acceptance and notification to the Secretary of the Commonwealth, of said acceptance occur on or before December 11, 1991, the Town will also receive, at no cost to it, the benefits of Enhanced 9-1-1 network features and components and any other Enhanced 9-1-1 network features that may be made available by the Statewide Emergency Telecommunications Board.

As recommended by the Finance Committee, Town meeting adopted Article 22 on a unanimous voice vote.

ARTICLE 23: On petition of the Conservation Commission to see if the Town will vote to accept the Grant of Conservation Restriction by John O. Kunz, Carlton P. Berry and Mary Ann Cerat, Trustees of Brookside Realty Trust, affecting the premises known as Fuller Pond Village and shown as "Conservation Easement" on a plan entitled "Plan of Lots, Plan of Land in Middleton, Massachusetts, Scale: 1"=200' January 31, 1985, Hayes Engineering, Inc., Civil Engineers and Land Surveyors, 603 Salem Street, Wakefield, Massachusetts, 01880, Owner, John O. Kunz, Carlton P. Berry and Mary Ann Cerat, Trustees of Brookside Realty Trust",

previously accepted by the Conservation Commission on April 2, 1985 and approved by the Board of Selectmen on April 23, 1985.

The Finance Committee and the Planning Board recommended Article 23, and it was adopted unanimously.

ARTICLE 24: On petition of the Board of Selectmen to see if the Town will vote to accept Linda Ann Way, (off Liberty Street), as a Town Street as laid out by the Board of Selectmen under Massachusetts General Laws, Chapter 82, Section 22, and in compliance with the Planning Board's Subdivision Rules and Regulations for new streets.

Both the Finance Committee and the Planning Board recommended acceptance of Linda Ann Way, and the vote to do so was unanimous.

ARTICLE 25: On petition of the Board of Selectmen to see if the Town will vote to accept Maplewoods Road, (off River Street), as a Town Street as laid out by the Board of Selectmen under Massachusetts General Laws, Chapter 82, Section 22, and in compliance with the Planning Board's Subdivision Rules and Regulations for new streets.

Both the Finance Committee and the Planning Board recommended acceptance of Maplewoods Road, and the vote to do so was unanimous.

ARTICLE 26: On petition of the Board of Selectmen as Water Commissioners to see if the Town will vote to raise and appropriate the sum of \$35,000 for legal, engineering, and technical services to be used in negotiations for the new Water Contract between the Towns of Middleton and Danvers and any appearances before the State Department of Public Utilities, and to see if such funds will be raised by transfer from the Water Surplus Fund.

The Finance Committee recommended that Article 26 be adopted and that it be financed by a transfer from the Water Surplus Fund. It was so voted unanimously.

ARTICLE 27: On petition of the Electric Light Commissioners to see if the Town will vote to accept the sum of \$67,000 from the earnings of the Electric Light Department, said sum to be used for the reduction of taxes.

On the Finance Committee's recommendation, the Town Meeting voted to accept \$67,000 from the Middleton Electric Light Department receipts unanimously.

ARTICLE 28: On petition of the Manager of the Electric Light Department to see if the Town will vote to authorize the Board of Selectmen and the Electric Light Commissioners to purchase real estate on Sharpner's Pond Road in Middleton from New England Power Company for \$60,000 under the provisions of Chapter 40, Section 14 of the Massachusetts General Laws to be used by the Light Department for its new substation.

This authorization was recommended by the Finance Committee and the Planning Board. The vote was taken by a showing of hands, and the results were:

Yes	166
No	16

Article 28 was adopted.

ARTICLE 29: On petition of the Electric Light Commissioners to see if the Town will authorize the appropriation of all income of the Municipal Light Department, the whole to be expended by the Manager thereof under the direction and control of the Commissioners, for the expenses of the Department, for the fiscal year as defined in Section 57 of Chapter 164 of the General Laws of the Commonwealth, and the excess to be transferred to the Depreciation Fund of said Department, for the use as the Commissioners may direct hereto.

The Finance Committee recommended Article 29, and it was adopted by a unanimous voice vote.

ARTICLE 30: On petition of Alan and Marie Cums and more than ten registered voters to see if the Town will vote to declare the following parcel of real estate as surplus and authorize the Selectmen to sell same in accordance with Massachusetts General Laws Chapter 30B, located and numbered 114 on River Street and fronting lot B-2 shown on a Plan of Land prepared for Alan R. and Marie T. Cums by Reid Land Surveyors dated January 16, 1990 and containing approximately 4,500 square feet, reserving to the Town all rights to the use of conveyed land for highway purposes, and the conveyed land is never to be built upon or improved except for landscaping purposes. Said parcel of land is more particularly bounded and described in deed of Anne H. Richardson et al. to Inhabitants of Town of Middleton recorded in Essex South District Registry of Deeds in Book 6390, Page 783, as follows: The land in Middleton on River Street, being lots G, H, and K, on " Plan and Profile of Relocation of Portion of River Street, Middleton, Massachusetts, Scale: 1"=40' August 12, 1970, Surveyors, Northern Associates, Inc., 278 Essex Street,

Lawrence, Massachusetts," which Plan was recorded on or about September 8, 1977 in Essex South District Registry of Deeds in Plan Book 144, Plan 80.

PURPOSE: This article declares a 4500 square foot parcel of River Street as surplus property and authorizes the Board of Selectmen to sell it through a sealed competitive bidding process under Chapter 30B.

Both the Finance Committee and the Planning Board recommended declaring this parcel as surplus, and the Meeting voted to do so unanimously.

ARTICLE 31: On petition of the School Committee and Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$90,000, to be used for replacement of the Howe-Manning School Roof; said expenditure to be made under the direction of the School Committee; and to see if such funds will be provided by taxation; by transfer from available funds, by borrowing, by bonding as provided by the General Laws, or by any combination thereof, provided however that this vote is contingent upon the passage of a referendum question under Section 21C of Chapter 59, and shall not take effect until the Town votes to exempt from the limitations on total taxes the amounts required to pay for the article.

The Finance Committee and the Planning Board both recommended spending \$90,000 to replace the Howe-Manning School roof contingent on the passage of Question 2 on the ballot for the Annual Town Election to be held on May 20, 1991. The expenditure was approved by a unanimous voice vote.

ARTICLE 32: On petition of Judson I. Deacon and more than ten registered voters to see if the Town will vote to amend the Town of Middleton Zoning Bylaw and alter the Zoning Map to rezone all of the land shown on Assessors Map 09 lot 57 less than one acre.

PURPOSE: This will remove a portion of the land in this parcel from the Residence (R-1B) Zoning District and result in all the land being placed in the Business District.

A motion was made and seconded from the floor to accept Article 32 as read. Judson Deacon spoke and requested that no action be taken. Subsequently, the motion and second were both withdrawn.

ARTICLE 33: On petition of the Board of Selectmen to see if the Town will vote to transfer a sum of money to be taken from Free Cash to apply to and reduce the FY 92

Tax Rate.

The Finance Committee recommended that the Town transfer \$100,000 from Free Cash to apply to and reduce the FY 92 Tax Rate, and it was so voted unanimously.

ARTICLE 34: On petition of the Board of Selectmen to see if the Town will vote to add to the Stabilization Fund, and to see if such funds will be provided by taxation; by transfer from available funds, or by any combination thereof.

The Finance Committee did not recommend passage of Article 34 because, due to the passage of all the other articles, there is no money left for the Stabilization Fund.

At 9:40 PM a motion was made and seconded from the floor to dissolve the Meeting, and it was so voted.

Respectfully submitted,

Sarah B. George
Town Clerk

REPORT OF LIGHT DEPARTMENT STUDY COMMITTEE TO 1991 ANNUAL TOWN MEETING

The following is a summary of the activities of the Light Department Study Committee commissioned by a Special Town Meeting in August of 1990 to:

"study and investigate the operations and finances of the Municipal Light Department, and to report findings and recommendations to the May 1991 Annual Town Meeting."

The Committee was appointed in the fall by the moderator and has met eight times in formal session beginning on November 8, 1990, not including numerous meetings of the four working subcommittees. Subcommittees investigated and researched four functional areas of departmental concern including;

- A. Advantages and Disadvantages of Continuing Municipal Ownership
- B. Power Contracts, Rates, and Seabrook Ownership Impacts
- C. Substation
- D. Organizational Structure and Budgetary Process

This short format does not permit us to provide detail of the work of these subcommittees, but suffice it to say much work has been done and will be done to thoroughly study the above subjects and concerns.

While the criteria for measuring the advantages and disadvantages of continuing municipal ownership are well known and include comparisons of; rates, local control, efficiency of service, competitiveness, and energy conservation programs, the Municipal Ownership Subcommittee lacked the expertise and time to conduct a thorough, unbiased, and professional comparison.

The same was largely true of the Power Contracts Subcommittee, although much information was gathered in an effort to better understand the Seabrook impact on our rates and power supplies.

The Substation Subcommittee met with the General manager to understand the construction schedule and familiarize themselves with the need for the substation. The Subcommittee reported that much progress has been made in the Department's latest effort to build a new substation without the ownership or participation of the Town of Danvers. The Department has an agreement with New England Power to purchase land off the Sharpner's

Pond Road in the northern end of Middleton.

Once again the issues involved were more complex than first assumed, particularly when considering the question of value of this project in the event of the unlikely situation in which Middleton would not remain in the power business.

The Organizational and Budget Subcommittee was able to make several recommendations to the full committee which will be passed along to the Commissioners to strengthen and streamline the budgeting process. The Department's use of consultants was also evaluated and summarized by cost and category in an effort to help the Commissioners better understand, manage and control costs in this area. The Subcommittee founds that the current use of consultants was reasonable, not excessive, and necessary given the size of the Middleton Light Department.

The structure of the Light Department as a functioning organization was charted to review and uncover any conflicting or confusing lines of authority. This is an important measure of efficiency of any organization or business.

R.W. BECK STUDY --- STRATEGIC PLAN AND IMPARTIAL ASSESSMENT OF ADVANTAGES AND DISADVANTAGES OF CONTINUING MUNICIPAL OWNERSHIP.

The Light Commissioners funded and the Committee recently hired the well respected firm of R.W. Beck Company to investigate and make findings in the areas where we lacked expertise, time or the resources to impartially get the job done.

This firm was hired only after an exhaustive solicitation process in which the R.W. Beck Company was determined to have the credentials to once and for all answer some of the more commonly asked questions about continuing municipal ownership, rates, and the substation investment.

The Commissioners asked the Study Committee to include in the scope of work the preparation of a "strategic plan" which will serve as a guide or "road map" for the Commissioners and Manager to use to improve the competitiveness of the Department.

The Town's consultant will complete its competitive analysis and assessment of municipal ownership by the end of next January. This Committee's final report will be presented to the 1992 Annual Town Meeting. Residents are encouraged to attend meetings of the Study Committee held monthly at Memorial Hall or contact members listed below for specific information.

Ira S. Singer, Chairman

Bart Brown

Scott Edwards

Richard Jandl

Alfred Jones

Richard Kassiotis

Robert F. Murphy

John Spencer

Robert D. Twombly

ANNUAL TOWN ELECTION

Monday, May 20, 1991

The polls were opened at 7:00 AM by Warden Sandra Pollock and remained open until 8:00 PM. There were 2970 registered voters at the close of registration for this election, and 840 votes were cast. The results were as follows (* indicates elected):

Moderator (1 year)

*Norman I. Nathan	677
Others	1
Blank	162

Selectmen (3 years/vote for 2)

*Nancy M. Jones	647
*Linda M. Levesque	488
Others	1
Blank	544

Assessor (3 years)

*Richard O. Ajootian	515
Others	3
Blank	322

Electric Light Commissioners (3 years/vote for 2)

*Stuart H. Lord	384
John J. Spencer	357
*Richard W. Kassiotis	447
Others	1
Blank	491

Housing Authority (5 years)

*Daniel R. Lennox	586
Blank	254

Planning Board (5 years)

*Malchan C. Stanley	547
Others	2
Blank	291

Elementary School Committee (3 years/vote for 2)

Paul G. Caron	296
*Kathryn N. Martinuk	436
*Kathleen A. Thurston	561
Others	5
Blank	382

Regional School Committee (3 years)

*Eugene P. Peters	595
Blank	245

Trustees of the Flint Public Library (3 years/vote for 2)

*Theodore H. Butler	522
*Elizabeth F. Kenney	574
Others	3
Blank	581

Question 1

Shall the Town of Middleton be allowed to assess an additional \$32,886 in real and personal property taxes for the purposes of overriding Proposition two and one half, so-called, to partially fund the Masconomet Budget, for which monies from this assessment will be used for the fiscal year beginning July first Nineteen Hundred and Ninety-One?

Yes	397
No	414
Blank	29

Question 2

Shall the Town of Middleton be allowed to assess an additional \$90,000 in real estate and personal property taxes to pay for the replacement of the roof at the Howe-Manning School, for which monies from this assessment will be used for the fiscal year beginning July first Nineteen Hundred and Ninety-One?

Yes	411
No	407
Blank	22

Respectfully submitted,

Sarah B. George
Town Clerk

BIRTHS RECORDED

July 1, 1990 - June 30, 1991

<u>Birth Date</u>	<u>First Name</u>	<u>Last Name</u>	<u>Father</u>	<u>Mother (Maiden)</u>
Jul 1 90	Michael Angelo	Krull	Robert W. Krull	Shirley E. Ingersoll
Jul 15 90	Elizabeth Kristine	Dobson	David C. Dobson	Kristine Valday
Jul 15 90	Ryan Patrick	Wells	Mark A. Wells	Kathy Weinstein
Jul 15 90	Brian Francis	Doyle II	Brian F. Doyle	Claire A. Hudson
Jul 19 90	Katelyn Patricia	Hinds	Kevin J. Hinds	Patricia A. Wall
Aug 11 90	Jonathan Robert	Doucette	David W. Doucette	Eileen Marie Bragdon
Aug 12 90	Michael Thomas	Haibon	Thomas A. Haibon, Jr.	Laura Mizzi
Aug 29 90	Nicole Jeannette	Wurdeman	Loran S. Wurdeman	Cynthia L. Widenmann
Sep 1 90	Jonathan Adam	Foster	Steven G. Foster	Nanci A. Philbrook
Sep 5 90	Brett Stevin	Swanson	Ronald C. Swanson	Susan A. Sarowsky
Sep 12 90	Ryan Kirk	Hanefeld	Kirk C. Hanefeld	Karen L. Burke
Sep 28 90	Amy Louise	Tragert	John H. Tragert	Kathleen M. Wespiser
Oct 6 90	Kimberly Grace	Talbot	Roger J. Talbot	Joyce G. Chamberlain
Oct 13 90	Kimberly Terese	Heintzelman	Daniel C. Heintzelman	Terese Crowley
Nov 8 90	Kyle Patrick	Mullarkey	Edward W. Mullarkey	Donna M. Rizzotti
Nov 24 90	James Joseph	Dube	James A. Dube	Patricia F. Ferreira
Nov 25 90	Kyle David	Marshall	David J. Marshall	Catherine M. Kennedy
Nov 26 90	Nicole Anne	Tower	Richard D. Tower, Jr.	Frances M. Carrasco
Nov 28 90	Nathaniel Christopher	Davis	Andrew M. Davis	Christine L. Rogers
Dec 1 90	Zachary Sylvia	Doyle	John E. Doyle	Deborah Sylvia
Dec 1 90	Max Sylvia	Doyle	John E. Doyle	Deborah Sylvia
Dec 10 90	Melanie Danielle	Hoffman	Jeffrey S. Hoffman	Cindy-Ann Sgroi
Dec 18 90	Emily Katherine	Rosati	Mario P. Rosati	Patrice A. Spark
Dec 18 90	Cameron Babak	Sadri-Azarbayejani	Babak Sadri-Azarbayejani	Flora F. Miele
Dec 19 90	Kelsey Hope	O'Connor	John J. O'Connor	Julie A. Sullivan
Dec 24 90	Steven Alfred	McKanas	Alfred B. McKanas, Jr.	Kathleen A. Grant
Dec 26 90	Ryan David	Favreau	David L. Favreau	Edie Mendoza
Jan 1 91	Xavier Michael	Chambers	Richard D. Chambers	Jacqueline Diprima
Jan 17 91	Shawn Michael	Millea	Joseph P. Millea	Vicki L. Valeriani
Feb 6 91	MacKenzie Helen	Pickett	Kevin M. Pickett	Donna M. Drolet
Feb 15 91	John Daniel	Donovan	Brian L. Donovan	Diane M. King
Feb 16 91	Allyson Madden	DeBoalt	Robert A. DeBoalt	Patti-Anne Madden
Feb 22 91	Amber Jean	Osgood	James A. Osgood	Lisa Jo Farnsworth
Feb 26 91	Christina Jean	Lucier	Peter Lucier	Barbara J. Michaud
Feb 26 91	Zoe Louisa Kirwan	Dale	David G. Dale	Maria Kirwan
Feb 27 91	Daniel James	Rines	Warren G. Rines, Jr.	Darlene A. McCulloch
Feb 28 91	Robert Philip	Scaffidi	Stephen P. Scaffidi	Diann L. Grafton
Mar 5 91	Sherena Marie	Doane	Stephen E. Doane	Karin K. Wennerberg
Mar 6 91	Dominic Richard	Mondi	Dominic S. Mond	Lee A. Halloran
Mar 9 91	Samantha Lee	Hill	Bruce W. Hill	Mary A. Harrison
Mar 28 91	Domenic David	Ranelli	Paul D. Ranelli	Christine Loomis
Mar 30 91	Carly Ruth	Richards	Jeffery C. Richards	Linda F. McBain
Apr 23 91	Steven Thomas	Sinclair	Thomas R. Sinclair	Judith A. Gauthier
Apr 25 91	Nicole Marie	Soriano	Frederick M. Soriano	Cheryl L. Machado
May 6 91	Shelby Lee	Stickney	Daniel H. Stickney	Kris A. Kimball
May 16 91	Alex Robert	Jones	Kenneth R. Jones	Michelle A. L'Heureux
May 20 91	Julia Ann	Fellows	Garry A. Fellows	Ann M. Clifford

<u>Birth Date</u>	<u>First Name</u>	<u>Last Name</u>	<u>Father</u>	<u>Mother (Maiden)</u>
May 21 91	Anthony Paul	Blangiardi	Michael Blangiardi	Diane M. Tremblay
May 22 91	Rachelle Adele	Haas	Warren A. Haas, Jr.	Diane M. Pantano
May 25 91	David Patrick	Brennan	David J. Brennan	Deborah A. DeBoalt
Jun 4 91	Allison Danielle	Tudor	John T. Tudor	Gail N. Norgard
Jun 13 91	Richard Gerard	Fountain	Christopher P. Fountain	Debra L. Dunn
Jun 21 91	Karena Lillian	Webber	Jonathan A. Webber	Lee Flanigan
Jun 25 91	Jenna Leeann	Cempellin	Peter O. Cempellin	Debra L. Durland
Jun 25 91	Caitlyn Danielle	Clark	Michael K. Clark	Carolyn M. Doherty
Jun 27 91	Amanda Frances	Sherman	Earl C. Sherman	Nancy Jalbert

MARRIAGES RECORDED

July 1, 1990 - June 30, 1991

<u>Date</u>	<u>Bride</u>	<u>Residence</u>	<u>Groom</u>	<u>Residence</u>
Jul 13 90	Carol Frances Mumley	Middleton	Robert Allen Thompson	Harmony, ME
Jul 14 90	Kathleen Mary Keefe	Portsmouth, NH	John Charles Ennis	Portsmouth, NH
Jul 21 90	Tanya Marie Magliozzi	Middleton	Michael Allen Sabatini	Rowley
Aug 8 90	Janice Marie Bilodeau	Middleton	Kevin James Flynn	Middleton
Aug 11 90	Roberta Joan Winslow	Middleton	Paul Lucier	Middleton
Aug 11 90	Patricia Louise Leahy	Middleton	John Keith Quimby	Middleton
Aug 18 90	Anne Marie Lenhauser	Middleton	Paul Alan Pellicelli	Middleton
Aug 25 90	Susan Elaine Twombly	N. Andover	Michael John Mello	Middleton
Sep 1 90	Linda Joyce Ramini	Salem, NH	Stephen Phillip Morris	Salem, NH
Sep 1 90	Jennifer Lynn Taylor	Middleton	James Christopher Goudreau	Northfield, MT
Sep 8 90	Lawrie Jane Fitzpatrick	Skowhegan, ME	Joseph Michael Bishop	Skowhegan, ME
Sep 9 90	Kyle O'Connor	Middleton	Robert Michael Hannon	Middleton
Sep 9 90	Darlene Anne McCulloch	Middleton	Warren Gilbert Rines, Jr.	Middleton
Sep 23 90	Denise Theresa Murphy	Middleton	Donald Thomas Charette, Jr.	Salem
Oct 6 90	Cynthia Virginia Anderson	Boston	Gregory Hamlin Wells	Middleton
Oct 13 90	Judith Lynne Davidson	Peabody	Edward Charles DeCosta	Middleton
Oct 21 90	Cheryl Ann Pollock	Middleton	Henry Albert Bouchard, Jr.	Middleton
Oct 27 90	Vicki Lee Buchanan	Middleton	John Patrick Fawbert	Middleton
Nov 3 90	Lisa Jean Peachey	Middleton	Shaun James Flanagan	Middleton
Nov 3 90	Patricia Anne Wessling	Reading	Stephen Thomas Dane	Reading
Nov 4 90	Holly Patrice Lindner	Canton	John Peter Kentel III	Boxford
Nov 11 90	Charlotte Regina Dougherty	Middleton	Russell Joseph Inman	Swampscott
Nov 25 90	Deborah Jean Leary	Middleton	Andrew Leo Bouchard	Middleton
Dec 7 90	Nancy Millikan Smith	Topsfield	Donald Labbe	Topsfield
Dec 31 90	Michelle Renee Paolillo	Boston	James Nicholas Passios	Boston
Mar 24 91	Cheryl Denise Corey	Middleton	Charles Kennett Fowler III	Middleton
Apr 12 91	Melissa Victoria Milbery	Middleton	David Brian Bergeron	Kennebunkport, ME
May 11 91	June Ann Falkowski	Middleton	Rui Silva Parracho	Middleton
May 18 91	Anne Sparks Lillie	Middleton	Philip Earl Hahn	Middleton
May 19 91	Carol Ann Cerullo	Middleton	Robert John Dempsey, Jr.	Middleton
May 26 91	Elizabeth Ann Coelho	Merrimack, NH	Ronald Kendall Lord	Middleton
May 26 91	Debra Ellen Seltzer	Riverdale, NY	Charles Jacob Altman	New Rochelle, NY
Jun 8 91	Stephanie Marie Hayden	Middleton	Stephen David Hansen	Haverhill
Jun 22 91	Wendy Lee Walsh	Middleton	Daniel William Costello	Decatur, GA
Jun 30 91	Elizabeth Anne Dempsey	Middleton	Leonard Joseph Ferreira	Middleton

DEATHS RECORDED

July 1, 1990 - June 30, 1991

<u>Date of Death</u>	<u>First Name</u>	<u>Last Name</u>	<u>Age</u>
Jul 1 90	Harold E.	Baker	71
Jul 3 90	Marion	Watt	94
Jul 7 90	Gordon F.	Lohnes	68
Jul 9 90	Veronica P.	Mullen	75
Jul 17 90	Leota E.	Poel	66
Jul 25 90	Salvatore E.	Aloisi	79
Jul 31 90	Joan	Breitman	77
Aug 22 90	Laura E.	York	77
Sep 13 90	Frances S.	Merrifield	87
Sep 20 90	Margaret E.	Cianciulli	80
Sep 27 90	Milton	Sylvanowicz	75
Oct 7 90	Fred L.	Currier	92
Nov 18 90	John J.	Thornton	74
Dec 3 90	Charlotte P.	Magnani	72
Dec 6 90	Joseph, Jr.	Milaiko	73
Dec 25 90	John	Rubchinuk	66
Jan 12 91	John J.	Marino	58
Jan 30 91	Jerome R.	Giancola	96
Feb 8 91	John G.	Bryson	67
Feb 9 91	Janet E.	Harwood	74
Feb 16 91	Victoria A.	Gosse	89
Mar 6 91	Joseph A.	Donarumo	47
Mar 16 91	Thomas H.	Knobloch	64
Mar 19 91	Rosemary A.	Malone	59
Mar 24 91	Stuart C.	Rich	93
Mar 26 91	Ralph H.	Tipert	84
Mar 27 91	Walter E.	Wemig	58
Mar 27 91	Stanley, Sr.	Szostek	96
Apr 3 91	Lucien	Pelletier	73
May 2 91	Barbara M.	Powers	63
May 15 91	Charles W., Jr.	Neal	68
Jun 12 91	Marion F.	Martin	79

ANNUAL REPORT

BOARD OF REGISTRARS OF VOTERS

The Board of Registrars of Voters is appointed by the Board of Selectmen to serve three-year overlapping terms. The Town Clerk is a Registrar by virtue of her office. The duties of the Registrars include the following:

Register new voters, certify nomination papers and petitions, conduct election recounts, maintain and update the list of registered voters, and prepare the annual census/street list.

The Board of Registrars is in session for twenty-five hours prior to each election. This includes two evening sessions, one Saturday session, and one all day and evening session on the last day to register before an election or town meeting.

Registration sessions are held at the Office of the Town Clerk in Memorial Hall. In addition to the above sessions, any resident of the Town may register to vote in the Town Clerk's Office: Monday through Friday, 9:00 AM to 1:00 PM and Tuesday evening, 7:00 to 9:00 PM.

As of June 30, 1991 the number of registered voters and their party enrollment is as follows:

Democrats	641
Republicans	443
Unenrolled	<u>1834</u>
Total	2918

Respectfully submitted,

Mary C. Hocter, Chairman
Carolyn Currier
Gregory H. Wells
Sarah B. George (ex officio)

REPORT OF THE TOWN ACCOUNTANT

The General Purpose Financial Statements of the Town of Middleton, MA for the fiscal year ended June 30, 1991 are submitted herewith. These reports were prepared by the Town Accountant.

Responsibility for both accuracy of the presented data and the completeness and fairness of the presentation, including all disclosures, rests with the Town.

I believe the data, as presented, is accurate in all material aspects; that it is presented in a manner designed to fairly set forth the financial position and results of operation of the Town as measured by the financial activity of its various funds; and that all disclosures necessary to enable the reader to gain the maximum understanding of the Town's financial affairs have been included.

In spite of severe reduction in anticipated state aid and higher operating costs, the Town remains in a sound

financial position. Our tax rate of \$10.85 per thousand for fiscal year 1992 was a modest increase from fiscal year 1991 thanks to the efforts of all personnel involved in operation of town government and the support of town body.

Fiscal 1992 and beyond will continue to challenge the Town's fiscal resources, and I anticipate many tough and perhaps unpopular decisions will be necessary in the near future.

Once again I thank the townspeople for their support at Town Meetings, the Board of Selectmen, Town Administrator, Bill Fraher, our CPA, and all department heads and committees for their support during the year.

Respectfully submitted,

Robert F. Murphy
Town Accountant

CASH RECEIPTS Y/E 6/30/91

	#1 General Fund	#22 Revolving Fund	#23 Receipts Reserved	#24 School Grants	#25 Other Grants	#28 Water Special Reserve	#62 Electric Light	#84 Expendable Taxes	#89 Agency	Total
Personal Property Taxes	35,496.59									35,496.59
Real Estate Taxes	4,825,927.08									4,825,927.08
Other Tax Items	38,571.82									38,571.82
Motor Vehicle Excise	330,653.89									330,653.89
P&I on Taxes & Excises	56,626.71									56,626.71
Payments in Lieu of Taxes	73,888.17									73,888.17
Other Depart. Revenues Assessors	129.25									129.25
Tax Collector	47.00									47.00
Town Clerk Department Revenue	12,679.60									12,679.60
Chgs for Svcs/Conserv Commission	1,802.50									1,802.50
Chgs for Svcs/Planning Board	157.75									157.75
Chgs for Svcs/Police & Other Dept	19,248.35									19,248.35
Cemetery & Other Chgs for Svcs	7,945.00									7,945.00
Board of Health Fees	22,578.30									22,578.30
Council on Aging/Other Dept Rev	7,699.51									7,699.51
Rec Comm/Other Dept Revenues	1,450.00									1,450.00
Selectmen Alcoholic Beverages	29,709.79									29,709.79
Selectmen/Permits	727.00									727.00
Fire Permits	1,920.00									1,920.00
Building Inspection/Permits	34,901.50									34,901.50
Board of Health/Permits	20,163.40									20,163.40
Gen Govt Reimb & Distrib	489,975.00									489,975.00
Selectmen & Other State Rev	68,393.79									68,393.79
Assessors Reimb for Loss of Taxes	12,105.00									12,105.00
Town Clerk/Other Dept Revenues	588.00									588.00
School Dept/Educ Dist & Reimb	37,133.00									37,133.00
Council on Aging/Other State Rev	11,630.96									11,630.96
Police Fines & Forfeits	79,435.50									79,435.50
Other Misc Revenues	(5,155.00)									(5,155.00)
Treas Earnings on Investments	209,702.85									209,702.85
Transfer from Other Funds	69,634.54									69,634.54
Expenditure Reimbursements	184,837.65									184,837.65

	#1 General Fund	#22 Revolving Fund	#23 Receipts Reserved	#24 School Grants	#25 Other Grants	Water Special Reserve	#62 Electric Light	#84 Expendable Taxes	#89 Agency	Total
Payroll Withholdings	1,242,637.51									1,242,637.51
Due to Other Govts	43,626.41									43,626.41
Other Liabilities	22,776.47									22,776.47
Exchange	209,935.19									209,935.19
Other Charges for Svcs		25,593.13								25,593.13
Other Dept Revenues		47,610.22								47,610.22
Pre School/Other Dept Rev		28,943.00								28,943.00
Ambulance Fees			458.27							458.27
Cemetery/Other Chgs for Svcs			6,820.00							6,820.00
Library/County Distributions			1,715.00							1,715.00
Federal Revenue-Through State				11,623.00						11,623.00
Horace Mann/Fed Rev-Through State				174.00						174.00
PL 94-142 1987/88 Fed Rev Thru State				12,838.00						12,838.00
Title I Low Inc/Fed Rev-Thru State				8,668.00						8,668.00
CH 188 Schl Impr Y 87/88 EDC Offset				664.00						664.00
Math Interserv Training/Oth State Rev				441.00						441.00
Selectmen Contributions & Donations					295.00					295.00
Arts Lottery Council/Oth State Rev					2,558.00					2,558.00
Council on Aging					8,935.08					8,935.08
Library/Other State Revenue					4,195.66					4,195.66
Water Dept/Utility usage Chgs						99,159.94				99,159.94
Elec Light Dept/Electric Liens							1,388.30			1,388.30
Elec Light Dept/Utility Usage Chgs							7,996,177.00			7,996,177.00
Elec Light Dept/Other Chgs for Svcs							229,454.45			229,454.45
Elec Light Dept/Other Misc Revenue							178,536.00			178,536.00
Rev/Tax Antic Notes Payable							3,890.86			3,890.86
Bal Sht Rcpts/Rev/Tax Antic Notes Pay							1,975,000.00			1,975,000.00
Scholarship Fund/Cont & Donations								738.33		738.33
Planning Board/Guarantee Deposits									4,500.00	4,500.00
Guarantee Deposits									11,590.00	11,590.00
Other Liabilities									153,699.65	153,699.65
Water Liens									15,872.86	15,872.86
Guarantee Deposits									9,600.00	9,600.00

TOTAL

8,199,580.08 102,146.35 8,993.27 34,408.00 15,983.74 99,159.94 10,384,446.61 738.33 195,262.51 19,040,718.83

BALANCE SHEET

June 30, 1991

	General	Special Revenue 22-25	Capital Projects 28	Enterprise 62	Non Expendable Trust Funds	Expendable Trust Funds	Stabilization	Trust Agencies	Total
ASSETS:									
Cash & Investments	1,879,884.23	505,554.54	367,337.86	848,296.22	274,277.37	166,404.71	36,448.87	187,932.91	4,266,136.72
Receivables:									
Real Estate & Real Property	443,065.21								443,065.21
Less: Abatements	(422,946.46)								(422,946.46)
Tax Title	408,855.68								408,855.68
Motor Vehicle Excise	111,791.51								111,791.51
Due From Other Departmental	1,375.00								1,375.00
Due From Other Funds	105,775.76								105,775.76
Tax Possessions	3,142.89								3,142.89
Accounts Receivable	41,618.39			425,426.21					467,044.60
Fixed Assets				2,834,647.19					2,834,647.19
Total Assets	2,572,562.21	505,554.54	367,337.86	4,108,369.62	274,277.37	166,404.71	36,448.87	187,932.92	8,218,888.10
LIABILITIES:									
Due To Other Governments				105,775.75					105,775.76
Deposits								187,932.92	187,932.92
Unclaimed Checks	4,078.71								4,078.71
Excess Proc Land Low Value	2,187.22								2,187.22
Other	11,646.04								11,646.04
Deferred Revenue	661,820.73								661,820.73
Utility Liens				3,394.17					3,394.17
Anticipation Notes				2,175,000.00					2,175,000.00
Total Liabilities	679,732.70	0.00	0.00	2,284,169.33	0.00	0.00	0.00	187,932.92	3,151,835.55

EQUITY:

Reserve Fund Balance	802,034.14	269,114.80		274,277.37	166,404.71		
Unreserved Fund Balance	1,368.13	47,765.85	23,615.23			36,448.87	1,511,831.02
Surplus	1,089,427.24		343,722.63	1,662,180.97			109,198.08
Unreserved Fund Balance		2,651.79					3,095,330.84
Private Grants		149,719.44					2,651.79
State Grants		36,302.66					149,719.44
Meter Fund				161,518.72			36,302.66
Petty Cash				500.00			161,518.72
							500.00
Total Equity	1,892,829.51	505,554.54	367,337.86	1,824,199.69	274,277.37	36,448.87	5,067,052.55
Total Liabilities & Equity	2,572,562.21	505,554.54	367,337.86	4,108,369.62	274,277.37	36,448.87	8,218,888.10

CASH DISBURSEMENTS

ACCOUNT NO.	NAME	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	YTD EXPENDED	ACCOUNT BALANCE
5100	Personal Services	200.00	100.00		200.00	100.00
114	Town Moderator	200.00	100.00		200.00	100.00
5100	Personal Services		79,144.00		78,447.35	696.65
5200	Purchase of Services	4,234.61	16,750.00		15,808.90	5,175.71
5400	Supplies		1,240.00		719.74	520.26
5700	Other Charges and Expenses		26,025.00		22,053.20	3,971.80
5800	Capital Outlay	26,676.07	1,000.00		1,000.00	26,676.07
122	Selectmen	30,910.68	124,159.00		118,029.19	37,040.49
5100	Personal Services		792.00		396.00	396.00
5200	Purchase of Services		115.00		115.00	
5400	Supplies		100.00		45.00	55.00
5700	Other Charges and Expenses		35,150.00		115.00	35.00
131	Finance Committee		36,157.00		671.00	486.00
3590	Undesignated Fund Balance					
5100	Personal Services		22,524.00		22,524.00	
5200	Purchase of Services		500.00		500.00	
5400	Supplies		600.00		600.00	
5700	Other Charges and Expenses		80.00		80.00	
5800	Capital Outlay	638.18	125.00			763.18
135	Town Accountant	638.18	23,829.00		23,704.00	763.18
5100	Personal Services		64,683.00		59,798.01	4,884.99
5200	Purchase of Services	1,676.92	12,210.00		13,226.08	660.84
5400	Supplies		1,350.00		1,185.99	164.01
5700	Other Charges and Expenses		2,000.00		1,136.47	863.53
5800	Capital Outlay		49,000.00		20,386.65	28,613.35
141	Assessors	1,676.92	129,243.00		95,733.20	35,186.72
5100	Personal Services		31,640.00		31,640.00	
5200	Purchase of Services	134,095.44	4,775.00		36,962.89	101,907.55
5400	Supplies		650.00		650.00	
5700	Other Charges and Expenses		3,750.00		3,969.80	219.80 -
5800	Capital Outlay	107.60			107.60	
145	Treasurer	134,203.04	40,815.00		73,330.29	101,687.75
5100	Personal Services		32,342.00		32,341.43	.57
5200	Purchase of Services		4,420.00	1,200.00	4,747.13	872.87
5400	Supplies		1,525.00		1,389.66	135.34
5700	Other Charges and Expenses		150.00		84.52	65.48
146	Tax Collector		38,437.00	1,200.00	38,562.74	1,074.26
5100	Personal Services		10,000.00	10,000.00	10,000.00	10,000.00
5200	Purchase of Services		5,000.00		5,000.00	
151	Town Counsel		15,000.00	10,000.00	15,000.00	10,000.00

ACCOUNT NO.	ACCOUNT NAME	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	YTD EXPENDED	ACCOUNT BALANCE
5100	Personal Services		529.00		330.00	199.00
5400	Supplies		80.00			80.00
5700	Other Charges and Expenses		20.00			20.00
152	Personnel Board		629.00		330.00	299.00
4840	Other Miscellaneous Revenue				3,633.00	3,633.00 -
5100	Personal Services	227.16	21,045.00		20,946.05	326.11
5200	Purchase of Services		2,045.00		1,636.46	408.54
5400	Supplies		850.00		635.61	214.39
5700	Other Charges and Expenses		100.00			100.00
5800	Capital Outlay	1,800.00	6,800.00		8,594.00	6.00
161	Town Clerk	2,027.16	30,840.00		35,445.12	2,577.96 -
5100	Personal Services		8,500.00	588.00	7,411.35	1,676.65
5200	Purchase of Services		2,730.00		2,673.90	56.10
5400	Supplies		750.00		614.02	135.98
5800	Capital Outlay	4,000.00	900.00		3,145.38	1,754.62
162	Elections	4,000.00	12,880.00	588.00	13,844.65	3,623.35
5100	Personal Services		1,320.00		1,159.96	160.04
5200	Purchase of Services		300.00		76.12	223.88
5400	Supplies		50.00		50.00	
5700	Other Charges and Expenses		65.00		65.00	
171	Conservation Commission		1,735.00		1,351.08	383.92
5100	Personal Services		14,300.00		12,866.06	1,433.94
5200	Purchase of Services		1,950.00		983.21	966.79
5400	Supplies		450.00		225.37	224.63
5700	Other Charges and Expenses		915.00		337.50	577.50
175	Planning Board		17,615.00		14,412.14	3,202.86
5100	Personal Services		7,160.00		6,779.74	380.26
5200	Purchase of Services		2,400.00		1,464.76	935.24
5400	Supplies		100.00		4.05	95.95
5700	Other Charges and Expenses		60.00		50.00	10.00
5800	Capital Outlay		150.00			150.00
176	Board of Appeals		9,870.00		8,298.55	1,571.45
5200	Purchase of Services	6,704.14			568.95	6,135.19
177	Housing Authority	6,704.14			568.95	6,135.19
5200	Purchase of Services		100.00			100.00
181	Industrial Development Commis.		100.00			100.00
5100	Personal Services		7,405.00		7,379.88	25.12
5200	Purchase of Services		23,950.00		20,961.19	2,988.81
5400	Supplies		5,800.00		4,934.90	865.10
5800	Capital Outlay	6,274.21			2,635.42	3,638.79
192	Town Building	6,274.21	37,155.00		35,911.39	7,517.82

ACCOUNT NO.	ACCOUNT NAME	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	YTD EXPENDED	ACCOUNT BALANCE
5200	Purchase of Services		6,000.00		5,040.51	959.49
195	Town Report		6,000.00		5,040.51	959.49
5200	Purchase of Services	3,530.08	10,500.00	4,800.00	10,230.00	8,600.08
196	Audit	3,530.08	10,500.00	4,800.00	10,230.00	8,600.08
5400	Supplies		350.00		222.17	127.83
197	Christmas Lights		350.00		222.17	127.83
5400	Supplies				705.00	705.00 -
198	Copier				705.00	705.00 -
5400	Supplies		40,000.00		40,077.73	77.73 -
199	Street Lights		40,000.00		40,077.73	77.73 -
100	General Government	190,164.41	575,414.00	16,588.00	531,667.71	215,498.70
5100	Personal Services		436,284.00		431,071.06	5,212.94
5200	Purchase of Services		33,315.00		31,795.12	1,519.88
5400	Supplies		15,435.00		15,376.09	58.91
5700	Other Charges and Expenses		14,550.00		14,530.33	19.67
5800	Capital Outlay	13,070.36	32,000.00		44,724.60	345.76
210	Police	13,070.36	531,584.00		537,497.20	7,157.16
5100	Personal Services		477,371.00		472,446.79	4,924.21
5200	Purchase of Services	3,299.01	32,350.00	2,500.00	24,952.83	13,196.18
5400	Supplies	2,548.74	19,985.00		19,823.55	2,710.19
5700	Other Charges and Expenses		2,550.00		1,481.92	1,068.08
5800	Capital Outlay	1,300.53	6,500.00		666.00	7,134.53
220	Fire	7,148.28	538,756.00	2,500.00	519,371.09	29,033.19
5100	Personal Services		49,022.00		48,439.40	582.60
5200	Purchase of Services		1,650.00		1,483.50	166.50
5400	Supplies		250.00		225.90	24.10
5700	Other Charges and Expenses		4,442.00		4,354.55	87.45
241	Building Inspection		55,364.00		54,503.35	860.65
5200	Purchase of Services		100.00			100.00
5700	Other Charges and Expenses	1,000.00				1,000.00
291	Civil Defense	1,000.00	100.00			1,100.00
5100	Personal Services		7,875.00		7,875.00	
5200	Purchase of Services		3,700.00		1,061.78	4,513.82
5400	Supplies		725.00		882.38	157.38 -
5700	Other Charges and Expenses		1,300.00		1,300.00	63.23
5800	Capital Outlay		500.00		24.15	832.42
292	Animal Control		14,100.00		11,143.31	5,252.09
5100	Personal Services		100.00		100.00	
296	Constable		100.00		100.00	

ACCOUNT NO.	ACCOUNT NAME	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	YTD EXPENDED	ACCOUNT BALANCE
200	Public Safety	21,218.64	1,140,004.00	2,500.00	1,122,614.95	43,403.09
5100	Personal Services		1,155,851.00		999,899.04	155,951.96
5200	Purchase of Services	1,212.95	354,109.00	73,552.77	429,187.00	312.28 -
5400	Supplies		48,482.00		70,496.29	22,014.29 -
5600	Intergovernmental		47,458.00		47,458.00	
5700	Other Charges and Expenses	116,416.30	800.00		46,268.60	70,947.70
5800	Capital Outlay	312,194.94	68,000.00	3,623.00	321,355.99	5,409.18
301	School Department	429,824.19	1,674,700.00	77,175.77	1,914,664.92	209,982.27
5600	Intergovernmental		1,341,978.00		1,341,979.00	1.00 -
302	Masconomet		1,341,978.00		1,341,979.00	1.00 -
300	Education	429,824.19	3,016,678.00	77,175.77	3,256,643.92	209,981.27
5100	Personal Services		249,993.00		240,281.53	9,711.47
5200	Purchase of Services		54,750.00		31,151.92	23,598.08
5400	Supplies		106,750.00		69,774.74	36,975.26
5700	Other Charges and Expenses		24,250.00		18,271.69	5,978.31
5800	Capital Outlay	52,826.70	134,500.00		147,196.36	40,130.34
420	DPW - Administration	52,826.70	570,243.00		506,676.24	116,393.46
5200	Purchase of Services		500.00			
5400	Supplies		15,000.00			
5700	Other Charges and Expenses		600.00			
5900	Debt Service		92,815.00			
451	Water Department		108,915.00			
5800	Capital Outlay	1,163.94	5,000.00		6,129.52	34.42
491	Cemetery	1,163.94	5,000.00		6,129.52	34.42
400	Public Works & Facilities	53,990.64	684,158.00		512,805.76	116,427.88
5100	Personal Services	1,846.49	57,376.00		57,714.45	1,508.04
5200	Purchase of Services		14,050.00		11,748.16	2,301.84
5400	Supplies		1,200.00		992.11	207.89
5700	Other Charges and Expenses	57,625.07	151,600.00		142,650.03	66,575.04
5800	Capital Outlay	57,022.81	600.00		47,088.38	10,534.43
511	Board of Health	116,494.37	224,826.00		260,193.13	81,127.24
5100	Personal Services		35,566.00		35,424.56	141.44
5200	Purchase of Services		3,825.00		3,600.57	224.43
5400	Supplies		1,420.00		1,185.07	234.93
5700	Other Charges and Expenses		3,000.00		2,882.81	117.19
5800	Capital Outlay		1,500.00		1,500.00	
541	Council on Aging		45,311.00		44,593.01	717.99
5100	Personal Services		6,023.00		6,023.00	
5200	Purchase of Services		105.00		108.00	3.00 -
5400	Supplies		170.00			170.00
5700	Other Charges and Expenses		12,550.00		6,793.40	5,756.60
543	Veterans Agent		18,848.00		12,924.40	5,923.60

ACCOUNT NO.	NAME	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	YTD EXPENDED	ACCOUNT BALANCE
5200	Purchase of Services		9,350.00		9,350.00	
545	Social Services Agency Funding		9,350.00		9,350.00	
5200	Purchase of Services		500.00		500.00	
546	Abused Women		500.00		500.00	
5200	Purchase of Services		3,000.00		1,282.00	1,718.00
547	Handi Ride		3,000.00		1,282.00	1,718.00
5200	Purchase of Services		1,500.00		844.95	655.05
548	Garden Club		1,500.00		844.95	655.05
5200	Purchase of Services		1,000.00		600.00	400.00
549	Local Cable		1,000.00		600.00	400.00
5200	Purchase of Services		500.00		500.00	
550	No Shore Transportation Force		500.00		500.00	
500	Human Services	116,494.37	304,835.00		330,787.49	90,541.88
5100	Personal Services		87,471.00		87,336.71	134.29
5200	Purchase of Services	200.68	12,980.00		12,981.90	399.46
5400	Supplies		30,700.00		30,699.96	.04
5700	Other Charges and Expenses		725.00		725.00	
5800	Capital Outlay	8,867.36	1,000.00		7,432.26	2,435.10
610	Library	9,068.04	132,876.00		139,175.83	2,968.89
5100	Personal Services		7,293.00		7,045.79	247.21
5200	Purchase of Services		750.00		345.62	404.38
5400	Supplies		300.00		346.94	46.94 -
5700	Other Charges and Expenses	1,500.00	4,100.00		4,386.73	1,213.27
5800	Capital Outlay	2,915.81			1,385.75	1,530.06
630	Recreation Commission	4,415.81	12,443.00		13,510.83	3,347.98
5200	Purchase of Services	530.99	300.00		147.88	683.11
691	Historical Commission	530.99	300.00		147.88	683.11
5700	Other Charges and Expenses	298.96	2,500.00		1,913.08	885.88
692	Memorial Day	298.96	2,500.00		1,913.08	885.88
600	Culture and Recreation	14,313.80	148,119.00		154,747.62	7,885.86
5900	Debt Service	66,000.00	34,000.00		166,000.00	
710	Debt Service	66,000.00	34,000.00		166,000.00	
5900	Debt Service					
750	Interest					

ACCOUNT NO.	ACCOUNT NAME	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	YTD EXPENDED	ACCOUNT BALANCE
700	Debt Service	66,000.00	34,000.00			166,000.00
5600	Intergovernmental				29,185.00	29,185.00 -
820	State Assessments and Charges				29,185.00	29,185.00 -
5600	Intergovernmental				53,611.93	53,611.93 -
830	County Assessments and Charges				53,611.93	53,611.93 -
5600	Intergovernmental				97,497.00	97,497.00 -
840	Other Assessments and Charges				97,497.00	97,497.00 -
800	Intergovernmental Exp.				180,293.93	180,293.93 -
5100	Personal Services		191,000.00		190,872.00	128.00
911	Retirement		191,000.00		190,872.00	128.00
5100	Personal Services		5,000.00		2,907.79	2,092.21
913	Unemployment		5,000.00		2,907.79	2,092.21
5100	Personal Services		174,000.00		148,610.47	25,389.53
914	Health Insurance		174,000.00		148,610.47	25,389.53
5100	Personal Services		825.00			825.00
915	Life Insurance		825.00			825.00
5100	Personal Services		15,900.00		11,843.46	4,056.54
916	Medicare/Dep Tax		15,900.00		11,843.46	4,056.54
5700	Other Charges and Expenses	47,450.00	140,000.00		134,358.48	74,468.52
945	Liability Insurance	47,450.00	140,000.00		134,358.48	74,468.52
900	Miscellaneous	47,450.00	526,725.00		488,592.00	106,959.80
1210	Personal Property Taxes				23.52	23.52 -
1220	Real Estate Taxes				23,446.76	23,446.76 -
1260	Motor Vehicle Excise				3,052.65	3,052.65 -
971	Tax Refunds				26,522.93	26,522.93 -
970	Refunds				26,522.93	26,522.93 -
2100	Payroll Withholdings				1,242,774.89	1,242,774.89 -
981	Payroll Withholding Turnovers				1,242,774.89	1,242,774.89 -
1250	Other Tax Items					
2400	Due to Other Governments				97,775.45	97,775.45 -
2700	Notes Payable					
3590	Undesignated Fund Balance				109,634.36	109,634.36 -
3900	Fund Balance Actual				15,679.00	15,679.00 -
983	Other Items				223,088.81	223,088.81 -
2580	Other Liabilities				41,673.09	41,673.09 -
984	Balance Sheet Receipts				41,673.09	41,673.09 -

ACCOUNT NO.	ACCOUNT NAME	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	YTD EXPENDED	ACCOUNT BALANCE
980	Balance Sheet Items				1,507,536.79	1,507,536.79 -
1	General Fund	939,456.05	6,429,933.00	96,263.77	8,112,213.30	757,655.17 -
5800	Capital Outlay				13,085.17	13,085.17 -
221	Fire Alarm Installations				13,085.17	13,085.17 -
200	Public Safety				13,085.17	13,085.17 -
5100	Personal Services					
5400	Supplies				42,617.61	42,617.61 -
303	School Lunch				42,617.61	42,617.61 -
5100	Personal Services				19,511.89	19,511.89 -
306	Pre School Program				19,511.89	19,511.89 -
300	Education				62,129.50	62,129.50 -
22	Revolving Funds				75,214.67	75,214.67 -
5100	Personal Services				1,214.00	1,214.00 -
5400	Supplies					
316	Chap II ECIA PL 97-35 1986				1,214.00	1,214.00 -
5100	Personal Services				174.00	174.00 -
320	Horace Mann Grant				174.00	174.00 -
5100	Personal Services				23,541.00	23,541.00 -
321	PL 94-142 1987/88				23,541.00	23,541.00 -
5100	Personal Services				9,535.45	9,535.45 -
5400	Supplies					
322	Title I Low Income 1987/88				9,535.45	9,535.45 -
5100	Personal Services				120.00	120.00 -
5400	Supplies					
323	CH 188 Prof Develop. FY 87/88				120.00	120.00 -
5100	Personal Services				967.07	967.07 -
5400	Supplies					
324	CH 188 School Improve FY 87/88				967.07	967.07 -
5100	Personal Services				769.20	769.20 -
5400	Supplies					
327	CH 188: Early Childhood Grant				769.20	769.20 -
5100	Personal Services				966.00	966.00 -
329	Governor's Alliance Against Drugs				966.00	966.00 -
5100	Personal Services					
5400	Supplies				229.00	229.00 -
331	Ed Economic Security Act				229.00	229.00 -

ACCOUNT NO.	ACCOUNT NAME	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	YTD EXPENDED	ACCOUNT BALANCE
5100	Personal Services				441.00	441.00 -
333	Math Inservice Training				441.00	441.00 -
5100	Personal Services				1,970.00	1,970.00 -
5400	Supplies					
334	Spec Early Childhood C11				1,970.00	1,970.00 -
300	Education				39,926.72	39,926.72 -
24	School Grants				39,926.72	39,926.72 -
5200	Purchase of Services				170.30	170.30 -
5800	Capital Outlay				930.81	930.81 -
122	Selectmen				1,101.11	1,101.11 -
5200	Purchase of Services				2,578.00	2,578.00 -
136	Arts Lottery Council				2,578.00	2,578.00 -
100	General Government				3,679.11	3,679.11 -
5800	Capital Outlay		39,517.00		42,579.00	3,062.00 -
420	DPW - Administration		39,517.00		42,579.00	3,062.00 -
400	Public Works and Facilities		39,517.00		42,579.00	3,062.00 -
5200	Purchase of Services	999.65			1,126.73	127.08 -
613	Library Meg/Lig Grants	999.65			1,126.73	127.08 -
600	Culture and Recreation	999.65			1,126.73	127.08 -
25	Other Grants	999.65	39,517.00		47,384.84	6,868.19 -
5200	Purchase of Services			500.00	356.75	143.25
5400	Supplies			15,000.00	14,450.04	549.96
5700	Other Charges and Expenses			600.00	374.25	225.75
5800	Capital Outlay					
5900	Debt Service			92,815.00	148,901.83	56,086.83 -
451	Water Department			108,915.00	164,082.87	55,167.87 -
400	Public Works and Facilities			108,915.00	164,082.87	55,167.87 -
28	Water Special Revenue			108,915.00	164,082.87	55,167.87 -
5100	Personal Services				410,220.84	410,220.84 -
5200	Purchase of Services				7,163,700.46	7,163,700.46 -
5400	Supplies					
5700	Other Charges and Expenses				879,996.45	879,996.45 -
5800	Capital Outlay				63,699.85	63,699.85 -
5900	Debt Service				113,441.88	113,441.88 -
460	Electric Light Department				8,631,059.48	8,631,059.48 -
400	Public Works and Facilities				8,631,059.48	8,631,059.48 -

ACCOUNT NO.	ACCOUNT NAME	CARRY FORWARD	ORIGINAL BUDGET	NET TRANSFERS	YTD EXPENDED	ACCOUNT BALANCE
1330	Electric Liens				3,475.32	3,475.32 -
972	Utility Refunds				3,475.32	3,475.32 -
970	Refunds				3,475.32	3,475.32 -
62	Electric Light Plant				8,634,534.80	8,634,534.80 -
5200	Purchase of Services				4,243.35	4,243.35 -
631	Mansfield Charity Fund				4,243.35	4,243.35 -
600	Culture and Recreation				4,243.35	4,243.35 -
84	Expendable Trust Fund				4,243.35	4,243.35 -
2550	Guarantee Deposits				20,245.00	20,245.00 -
175	Planning Board				20,245.00	20,245.00 -
100	General Government				20,245.00	20,245.00 -
2580	Other Liabilities				163,567.65	163,567.65 -
982	Outside Detail Turnovers				163,567.65	163,567.65 -
2400	Due to Other Governments				26,914.63	26,914.63 -
2550	Guarantee Deposits					
983	Other Items				26,914.63	26,914.63 -
980	Balance Sheet Items				190,482.28	190,482.28 -
89	Agency Fund				210,727.28	210,727.28 -
TOWN TOTAL		940,455.70	6,469,450.00	205,178.77	17,288,327.83	9,784,338.05 -

TREASURER'S REPORT

Balance to General Ledge 6/30/91	\$5,283,408.06
Interest Earned from General Fund	209,702.00
Interest Earned from Trust Funds	75,440.71
Collections from Tax Title	145,603.18
Interest Collected on Tax Title	46,429.77

AMBULANCE FUND

Bal 6/30/90	\$ 93,052.98
Collections	21,920.71
Interest	6,461.45
Transferred to G.F.	<u>(10,458.27)</u>
Bal 6/30/91	\$ 110,976.87

300th ANNIVERSARY

Bal 6/30/90	\$ 3,504.23
Interest	<u>183.86</u>
Bal 6/30/91	\$ 3,688.09

FRANNIE L. ETTER FUND

Bal 6/30/90	\$ 47,023.74
Interest	4,928.46
Scholarships	<u>(1,500.00)</u>
Bal 6/30/91	\$ 50,452.00

DAVID CUMMINGS FUND

Bal 6/30/90	\$ 16,956.51
Sale of Stock	16,000.00
Interest	<u>2,138.58</u>
Bal 6/30/91	\$ 35,095.09

CEMETERY ENDOWMENT FUND

Bal 6/30/90	\$ 43,968.07
Transfer to G.F.	<u>(5,000.00)</u>
Interest	<u>2,849.70</u>
Bal 6/30/91	\$ 41,817.77

STABILIZATION FUND

Bal 6/30/90	\$ 34,029.86
Interest	<u>2,418.91</u>
Bal 6/30/91	\$ 36,448.87

This will be my last Town Report. It is not easy, after 28 years as Treasurer of the Town of Middleton, to say goodbye, but I will be retiring in January. I have seen many changes in the Town and in the Treasurers' office in the past 28 years. The office has gone from my home to Memorial Hall and the equipment has gone from a hand written check register to sophisticated computer equipment. Although the changes have been hard at times, they have been very beneficial to the townspeople and the employees.

I would like to thank all of you for your support through the years and hope for your continued support to the Treasurers' Office in the future.

Respectfully submitted,

Patricia M. Jordan
Treasurer

The following wages were paid to employees of the Town of Middleton during 1991:

Abbott, Jr., Donald	\$ 26,327.76
Acciavatti, Thomas	36,382.84
Ajootian, Richard	2,324.89
Aldenberg, Robert	19,892.66
Amero, Mary Anne	39,761.68
Anketell, Pamela	1,011.92
Armitage, Paul	56,694.29
Ashley, Irene	4,260.85
Atherly, Jacqueline	100.00
Bakoian, Eileen	118.40
Barber, Jeffrey	14,427.63
Barber, Theresa	2,619.96
Bartol, Stacey	23,886.56
Bastable, Alison	4,442.88
Bastable, James	5,768.16
Bastable, Jean	2,940.92
Bastable, Richard	109.26

Beauparlant, Margery	\$ 120.00	Farrell, Donna	\$ 200.00
Belgiorno, Stephen	43,241.28	Fedullo, Louis	52,530.14
Belleau, Dorothy	41.35	Ferreira, Leonard	46,235.76
Biancardi, Susan	19,016.00	Finocchiaro, Lily	20,229.68
Bouchard, Andrew	742.70	FitzGerald, Francis	38,389.38
Bouchard, Henry	63,088.80	Fitzpatrick, Terry Ann	1,809.00
Boulanger, Gayle	24,640.98	Fitzpatrick, Winifred	6,346.08
Bowes, Barbara	360.00	Flynn, Patti	1,074.05
Brennan, Heidi	22,000.68	Foley, Judy	24,623.24
Brunaccini, Kathleen	4,695.22	Fontaine, Violet	57.60
Bugler, Wendy	14,058.07	Fox, Robert	51.20
Bunaskavich, Lisa	200.00	Francis, Peter	7,846.28
Burbridge, Dale	13,986.00	Freedman, Helen	3,320.88
Cahill, Debra	100.00	Fuller, Jennifer	32,400.62
Cameron, Debra	2,749.04	Gallant, Beverly	300.00
Caron, Paul	375.00	Hannon, James	3,494.08
Cashman, Leanne	4,655.00	Gallerie, Judy	5,709.76
Cashman, Shirley	9,084.34	Galvin, Barry	4,369.93
Cashman, William	36,465.00	George, Sarah	15,820.20
Carpenter, Ronald	6,631.25	Gerrior, Karen	19.20
Cerullo, Mary Ellen	4,959.96	Gibbons, Kenneth	36,801.21
Cleveland, Calvin	19,400.00	Goodwin, Barbara	24,400.98
Clinch 3rd, Charles	10,411.00	Gould, Ricky	26,686.33
Clinch 4th, Charles	9,394.48	Green, Diane	1,857.73
Clough, Craig	2,849.98	Guffin, Carol	50.00
Clough, William	14,758.49	Haley, Gayle	35,673.71
Colby, Jeannette	412.11	Hannon, Deborah	636.04
Colosi, Joanne	24.00	Hatch, Lisa	1,583.00
Corey, William	48,251.35	Hayes, W. Kimball	2,376.00
Cormier, Leo	35,831.12	Hebert, Cheryl	1,441.00
Correia, Amnuel	594.00	Heckman, Elizabeth	7,875.00
Costas, Susan	236.00	Hekimian, Diane	20,736.69
Costello, George	54.63	Hocter, Faith	3,517.64
Costigan, Charles	165.60	Hocter, Lorayne	44.80
Couture, Edward	49,054.52	Hocter, Mary	1,040.00
Craveiro, Elizabeth	19,483.55	Hopping, Cynthia	60.00
Craveiro, Jay	2,560.73	Horrigan, Melinda	65.00
Crosscup, Carol	100.00	Hull, Greg	25,910.65
Currier, Carolyn	1,040.00	Innis, Donna	20,960.73
Currier, Robert	41,793.33	Johnson, Claudia	12,650.59
Daniels, Anne Farrell	6,296.51	Jones, Alfred	650.00
Davenport-Gay, Doreen	24.00	Jones, John	42,585.77
Davidson, Matthew	100.00	Jones, Keith	169.83
Davie, Theresa	8,645.51	Jones, Nancy	1,329.29
DeCosta, James	45,179.57	Jordan, Patricia	15,750.00
Dellea, Cindy	1,109.49	Kassiotis, Richard	1,533.28
DiGianvittorio, James	42,541.99	Kassiotis Jr., Richard	8,582.33
Dion, Sharon	4,028.25	Keenan, Denise	100.00
Ditto, Jane	41,921.16	Kelley, James	3,774.80
Donovan, Matthew	2,125.00	Kelley, William	7,837.50
Driscoll, Catherine	38,881.03	Kellogg, Paul	51,572.28
Edwards, Scott	48,610.41	Kennedy, Louise	29,600.59
Farley, Dawn	107.00	Kilroy, Paul	48,584.83
Farley, George	6,023.00	Kimball, George	38,449.55
Farley, Mary	19,082.78	King, Louise	44,642.26

Kopacki, Leo	\$ 118.40	Murphy, Shirley	\$ 4,674.00
Kopacki, Olive	5,828.04	Nathan, Norman	200.00
Langburd, Donna	50.00	Napieracz, Beverly	44,801.26
Leary Jr., David	203.13	Nash, George	48,813.20
Leary, David	48,282.72	Nash, Richard	11,973.04
Leary, Edward	3,292.98	Neal, Priscilla	372.00
Leary, Florence	20,251.42	Nelson, Bud	1,099.92
LeBlanc, Danielle	574.00	Nelson, Elizabeth	8,998.00
LeBlanc, Deborah	12.00	Newhall, Andrea	17,042.71
LeColst, Douglas	4,354.22	Newhall, Charles	10,847.00
LeColst, Kenneth	3,867.20	Newhall, Karen	228.90
Lenzie, A. David	650.00	O'Connell, Timothy	38,001.52
Lenzie, Jacqueline	23,671.92	O'Connor, Jeralyn	36,001.26
Levesque, Christopher	3,508.25	O'Connell, Timothy	100.00
Levesque, Linda	1,370.96	Ogden, David	34,612.59
Lewis, Georgia	675.00	Ohlson, Patricia	1,999.93
L'Italian, Deborah	50.00	Olivier, Michel	54.63
L'Italian, Scott	624.72	O'Neil, William	38,117.96
Longuiel, Beverly	50.00	Owens, Betty-Jo	2,440.00
Lord Jr., Stuart	650.00	Parker, Michelle	1,162.35
Lordan, Jeanne	22,000.68	Peachey, Robert	51,951.40
Lordan, Meaghan	300.00	Peachey Jr., Robert	8,908.75
Magner, Joyce	300.00	Pearson, Jylle	3,590.00
Magnifico, Mark	1,747.99	Pearson, William	1,640.08
Malone, Rosemary	3,094.85	Pelletier, Albert	4,727.50
Martinuk, Kathryn	600.00	Pelletier, Marie	13,827.20
Martinuk, Thomas	7,100.28	Pellicelli, Edward	3,686.34
Matsubara, Karen	1,207.27	Pelrine, Mary	26,880.83
Matsubara, Loretta	549.36	Poirier, Jeanne	31,360.83
Matthews, Shirley	13,674.90	Pollock, Sandra	5,353.82
Mavragis, Kristin	200.00	Poole, Everett	3,061.60
McHugh, Dolores	7,551.10	Porteous, Dean	26.64
McHugh, James	4,545.98	Pride, Matthew	32,178.15
McKenney, Katherine	2,719.50	Raynard, Shirley	13,189.50
McKenney, Mary	50.00	Renaud, Pauline	50.00
McLean, Doris	8,693.34	Repucci, Ronald	100.00
McLean, Michael	406.69	Reynolds, Judith	12,800.48
McParland, Nancy	18,342.80	Reynolds, Katherine	1,004.25
Melancon, Cynthia	7,200.27	Riddle, Amy	435.75
Mendes, Richard	6,630.13	Riley, Janet	29,360.59
Michalski Jr., Henry	53,743.45	Rollins, Kenneth	42,655.83
Michalski, Kathleen	15,092.75	Rosa, Leo	25,413.64
Michalski, Timothy	14,550.18	Rosenthal, Judith	36.00
Milberry, Alice	44.80	Roy, Dennis	42,911.96
Milberry, John	6,078.00	Rubchinuk, Sandra	6,025.10
Miller, Carlotta	29,040.82	Scudder, Diana	100.00
Miller, James	13,375.46	Segal, Jerome	10,000.00
Minton, Berry	6,413.34	Shenker, Karen	150.00
Monahan, Kelly	3,181.84	Shininger, Deanne	45,898.31
Montani, Ann	15,440.12	Shipley, Charlotte	5,839.08
Moreschi, Todd	6,387.62	Shortell, James	962.10
Morin Sr., Ernest	30,157.04	Silva, Cheryl	28,261.34
Mugford, William	27,069.99	Silva, Olivia	5,521.21
Muise, James	3,163.54	Singer, Ira	47,306.50
Murphy, Robert	17,850.00	Smith, William	4,256.00

Snelling, Donald	\$ 600.00
Sousa, Mary	6,500.76
Spencer, John	216.64
Standring, Sheila	45,921.55
Stanton, Debra Anne	31,440.83
Stevens, Barry	43,896.18
Stevens, Helen	2,376.00
Sullivan, Timothy	109.26
Sweeney, Lynne	9,091.78
Swift, Marcia	1,121.84
Taglieri, Mary-Jane	390.00
Taylor, Mary	1,350.00
Tierney, Alice	16,036.80
Tragert, Mary	600.00
Tramontozzi, Joanne	1,999.94
Tremblay, Shannon	478.52
Turner, Meredith	13,845.71
Twiss, Frank	42,575.73
Twombly, Carol	7,462.03
Vedder, Brian	5,265.42
Wallen, Russell	5,960.37
Webb, Laurie	279.50
Wells, Cecily	51.20
White, Carolyn	35,004.42
White, Richard	6,986.60
Williams, Bette	201.00
Williamson, Joyce	37,040.62
Winter Jr., Eugene	36,960.62
Wright, Rebecca	684.68

TAX COLLECTOR

The Tax Collector's Office collected \$5,213,251.00 in Fiscal 1991, an increase of 15% over Fiscal 1990. An additional \$185,639.00 was placed into Tax Title securing the Town's ability to collect these delinquent taxes.

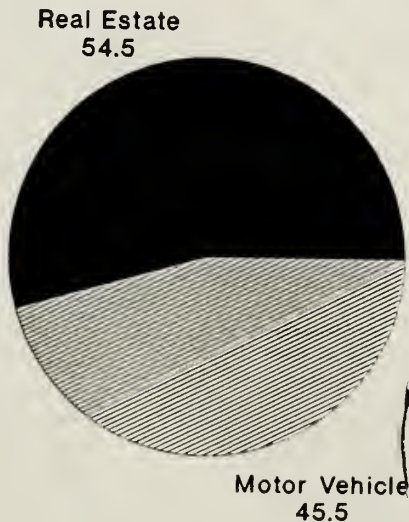
As of June 30, 1991, this office has maintained its efficiency in the collection of all real estate taxes committed at a ratio of 99.4%. This continues to be a major accomplishment considering the poor economic conditions which exist in the New England area. With the anticipated economic forecast remaining bleak, it will require even greater efforts to maintain these accomplishments and the ability to achieve newly established goals. These goals include the implementation of the new mark and clear program established by the Registry of Motor Vehicles regarding delinquent excise taxes and our continued commitment to place unpaid real estate taxes into Tax Title.

Looking into the future, with the valuations in real estate falling and the total valuation on excise declining, it is possible that the town will again propose to the townspeople that real estate taxes be billed on a quarterly basis. This would be the best solution and would allow the town the most advantageous use of tax dollars in the continuing efforts to hold down the tax rate and secure town employee jobs. Although this office would experience an increase in cost and work load, the results would be positive in the long run and this change is supported 100%.

We are always attempting to upgrade our technology and computer programs to maintain our ability to provide the best service possible while maintaining our goals which are to the benefit of all Middleton taxpayers.

Number of bills issued --- comparison Real Estate to Motor Vehicle Fiscal 1991 only

Real Estate Bills - 5,402, Motor Vehicle Bills - 4,512



Dollars committed --- comparison Real Estate to Motor Vehicle Fiscal 1991 only

Real Estate - \$5,004,992.15, Motor Vehicle - \$223,269.00



1991 (July 1, 1990 thru June 30, 1991)

MOTOR VEHICLE

	<u>Bills Issued</u>		<u>Dollars Committed</u>		<u>Collections as of 6/30/91</u>	
Year:	1977	4,022	1977	190,625.00	1977	190,625.00 - 100%
	1978	4,044	1978	214,479.00	1978	214,479.00 - 100%
	1979	4,224	1979	260,055.00	1979	260,055.00 - 100%
	1980	4,303	1980	269,774.00	1980	269,774.00 - 100%
	1981	4,511	1981	129,077.00	1981	129,077.00 - 100%
	1982	4,652	1982	129,933.00	1982	125,589.00 - 96.7%
	1983	4,742	1983	141,441.00	1983	136,385.00 - 96.4%
	1984	5,036	1984	182,386.00	1984	179,032.00 - 98.1%
	1985	5,189	1985	224,559.00	1985	221,243.00 - 98.5%
	1986	5,368	1986	267,078.78	1986	261,090.00 - 97.8%
	1987	5,596	1987	326,757.00	1987	318,539.00 - 97.5%
	1988	5,795	1988	277,543.15	1988	270,011.00 - 97.3%
	1989	5,419	1989	355,077.26	1989	341,804.00 - 96.3%
	1990	5,468	1990	341,891.00	1990	325,911.00 - 96.3%
	1991	4,512 (thru 6/91)	1991	233,269.00	1991	188,750.00 - 81.0%

1977 thru 1980 rate \$66.00 per \$1,000.00 valuation

1981 to present rate \$25.00 per \$1,000.00 valuation

Motor vehicle bills issued at various times throughout the year at the discretion of Registry of Motor Vehicles.

REAL ESTATE

	<u>Bills Issued</u>		<u>Dollars Committed</u>		<u>Collections as of 6/30/91</u>	
Year:	1977	1,805	1977	1,816,374.00	1977	1,816,374.00 - 100%
	1978	1,868	1978	2,212,462.00	1978	2,212,462.00 - 100%
	1979	1,934	1979	2,205,922.00	1979	2,205,922.00 - 100%
	1980	2,069	1980	2,282,521.00	1980	2,282,521.00 - 100%
	1981	2,282	1981	2,620,832.00	1981	2,620,832.00 - 100%
	1982	2,299	1982	2,609,542.00	1982	2,609,542.00 - 100%
	1983	2,251	1983	2,753,241.00	1983	2,753,241.00 - 100%
	1984	2,258	1984	2,822,095.00	1984	2,822,095.00 - 100%
	1985	2,263	1985	2,913,448.00	1985	2,913,448.00 - 100%
	1986	2,112	1986	3,118,181.89	1986	3,118,134.77 - 99.99%
	1987	2,234	1987	3,419,636.96	1987	3,419,636.96 - 100%
	1988	2,376	1988	3,680,368.74	1988	3,680,368.74 - 100%
	1989	2,414	1989	4,138,084.46	1989	4,135,486.14 - 99.94%
	1990	2,640	1990	4,485,447.32	1990	4,480,861.63 - 99.9%
	1991	2,701	1991	5,004,992.15	1991	4,670,583.04 - 93.3%

Real estate bills are issued twice per year.

Bills are due November 1st and May 1st.

Respectfully submitted,

Charles W. Newhall, Collector of Taxes
 Andrea Newhall, Assistant Collector of Taxes
 Shirley Cashman, Clerk

ASSESSING DEPARTMENT ANNUAL REPORT

Fiscal Year 1991 will be remembered as the year of the "Ground Breaking" for the Essex County jail. Unfortunately, the fifty million dollar facility was tax exempted and offered very little or no benefits to the Town, at this time. On the positive side, the N.Y.N.E.X. building was ninety-five percent completed and was assessed for an uncontested thirty million taxable dollars. The Middleton Shopping Market was also partially completed and contributed to the expansion of the tax base by slightly more than four million taxable dollars. The enactment of emergency legislation, effective for FY 1991, allowed municipalities to accumulate new values six months longer, by extending the assessing date from January 1st, to June 30th.

The 1991 Fiscal Year was the second year since the FY 1989 triennial update of values. The property values for this fiscal year were determined from analysis of all legitimate sales that had occurred during the year 1989 to the assessing date of January 1, 1990 (legislation did not affect this date). The first half tax bills were mailed October 5, 1990 and were due and payable thirty days after the date of mailing.

The following table is a survey of the increase in value for the past five years:

Respectfully submitted,

BOARD OF ASSESSORS

Joanne Tramontozzi
Richard O. Ajootian
Patricia Ohlson

<u>FY</u>	<u>VALUE REAL & PERSONAL</u>	<u>TAX RATE</u>	<u>TOTAL APPROPRIATION</u>	<u>CASH RECEIPTS</u>	<u>TAX LEVY</u>
1987	\$ 227,239,812	\$ 15.20	\$ 5,408,830	\$ 1,954,785	\$ 3,454,045
1988	248,546,316	15.00	5,981,971	2,253,777	3,728,194
1989*	484,904,746	8.60	6,646,285	2,467,105	4,170,180
1990	491,726,073	9.18	7,053,937	2,539,892	4,514,045
1991	532,453,450	9.42	6,537,450	2,000,219	5,015,711

* Update year

Representative value and percentage by class:

<u>CLASS</u>	<u>VALUE</u>	<u>PERCENT</u>
Residential	\$ 383,561,059	72%
Commercial	105,843,367	20%
Industrial	38,610,030	7%
Personal Property	<u>4,438,994</u>	<u>1%</u>
TOTAL	\$ 532,453,450	100%

Burden of the Levy by class:

<u>CLASS</u>	<u>TAX DOLLARS</u>
Residential	\$ 3,611,312
Commercial	1,003,142
Industrial	351,100
Personal Property	<u>50,157</u>
TOTAL	\$ 5,015,711

The effect of a one cent, ten cents or one dollar increase or decrease on the tax rate: (expressed in terms of appropriations from tax levy):

An increase or decrease of \$5,325 has a \$.01 effect plus or minus

An increase or decrease of \$53,250 has a \$.10 effect plus or minus

An increase or decrease of \$532,450 has a \$1.00 effect plus or minus

POLICE DEPARTMENT

ANNUAL REPORT

I hereby submit the following summary of the activity of the Police Department from July 1, 1990 through June 30, 1991.

DEPARTMENT ROSTER

Robert T. Peachey, Sr., Chief of Police
 Louis J. Fedullo, Sergeant
 Paul F. Armitage, Sergeant
 Henry A. Bouchard, Patrolman
 John E. Jones, Patrolman
 Edward M. Couture, Patrolman
 James J. DeCosta, Patrolman
 Robert A. Currier, Patrolman
 James A. DiGianvittorio, Patrolman
 Gayle F. Haley, Patrolman

RESERVE OFFICERS

James W. Kelley, Patrolman
 Leonard Ferreira, Patrolman
 William J. Corey, Patrolman
 Richard A. Mendes, Patrolman
 Richard W. Kassiotis, Patrolman
 Robert T. Peachey, Jr., Patrolman
 Charles Costigan, Patrolman
 Matthew Donovan, Patrolman
 Olivia Silva, Patrolman
 Ronald Carpenter, Patrolman

PHOTOGRAPHER/FINGERPRINT TECHNICIAN

Robert T. Peachey, Sr., Chief of Police

SAFETY OFFICER

Louis J. Fedullo, Sergeant

TRAINING OFFICER

Paul F. Armitage, Sergeant

JUVENILE OFFICER

Henry A. Bouchard, Patrolman

NARCOTIC OFFICER

Edward M. Couture, Patrolman

COURT OFFICER/FIREARMS INSTRUCTOR

James A. DiGianvittorio, Patrolman/Inspector

DIRECTOR OF DOMESTIC VIOLENCE

Gayle F. Haley, Patrolman

CLERK/DISPATCHER

Nancy McParland
 Mary Sousa, Part-time

SCHOOL CROSSING GUARDS

W. Kimball Hayes
 Helen Stevens

POLICE STATISTICS July 1, 1990 - June 30, 1991

Robberies	8
Assaults	22
Breaking and Entering	68
Larcenies	140
Motor Vehicle Theft and Recovery	30
Arson	3
Forgery and Counterfeiting	1
Fraud	11
Embezzlement	1
Malicious Damage	93
Weapon Offenses (carrying, possession)	4
Sex Offenses	4
Narcotic Drug Laws	1
Offenses Against Family and Children	86
Driving Under the Influence	38
Liquor Law Violations	10
Drunkenness	25
Disorderly Conduct	147
Vagrancy and Loitering	2
Dumping Illegally	42
Bomb Threats or Scares	1
False Fire Alarm	25
Escape	2
Possession of Drug Paraphernalia	2
Public Nuisances	24
Sale of Obscene Material	1
Trespassing	53
Prowler	1
Peeping Tom	2

Suspicious Persons	218
Suspicious Locations (buildings, woods, etc.)	54
Suspicious Vehicles	305
Loitering Violation	1
Runaways - Missing Persons	45
Assist Finding Lost Person	8
Assist Motorist	67
Assist Officer	44
Assist With Parade	2
Assist Person To Bed or Chair, etc.	4
Assist With Traffic	40
Assist Other	286
Assist Disabled Motor Vehicle	134
Check Business	252
Check Residence	214
Check Well Being	24
Check Other	56
Dispute - Non-domestic	51
Delivery of Evidence	1
Delivery for Selectmen/Town Hall	17
Escort	9
Lockout	16
Motor Vehicle/Baby Inside	1
Notification For Police Agency	95
Notification For Other	31
Door To Door Solicitors	59
Gas Leak	2
Power Outage	7
Street Light Out	1
Water Leaks or Main Breaks	1
Wires or Poles Down	15
Road Conditions - Debris in Road	33
Road Conditions - Open Holes	1
Road Conditions - Slippery	31
Road Conditions - Traffic Control	
Not Working/Missing	10
Road Conditions - Unsafe	27
Serve Court Order	11
Transport - Prisoner	4
Transport - Other	29
Unwanted Guest	15
Property - Lost	36
Property - Recovered	41
Back Up Other Agency Officer	14
Back Up Other Officer	1
Directed Patrol	2235
Dog - Barking	22
Dog - Bite	8
Dog - Dead	4
Dog - Loose	10
Dog - Missing/Lost	8
Dog - Sick/Injured	5
Dog - Struck by Motor Vehicle	17
Animal - Making Noise	2
Animal - Dead	2

Animal - Loose	21
Animal - Missing/Lost	3
Animal - Sick/Injured	10
Animal Struck by Motor Vehicle	6
Bank Alarm - Equipment Problem	19
Bank Alarm - Operator Error	23
Bank Alarm - Unknown	19
Business Alarm - Actual	6
Business Alarm - Equipment Problem	71
Business Alarm - Operator Error	71
Business Alarm - Unknown	111
Motor Vehicle Equipment Problem	1
Motor Vehicle Alarm - Unknown	1
Residence Alarm - Actual	7
Residence Alarm - Equipment Problem	43
Residence Alarm - Operator Error	80
Residence Alarm - Unknown	167
Town/State Building Alarm - Actual	2
Town/State Building Alarm - Equipment Problem	5
Town/State Building Alarm - Operator Error	2
Town/State Building Alarm - Unknown	8
Death by Natural Causes	2
Suicide by Other Means	1
Suicide Attempt by Drugs	5
Business Fires	18
House Fires	8
Apartment/Multi Dwelling Fires	12
Motor Vehicle Fires	10
Outside Fires	17
Medical Aids	156
Motor Vehicle Accidents	173
Parking Control	16
Warrant Arrests - Non Middleton	27

TOTAL POLICE STATISTICS

MOTOR VEHICLE VIOLATIONS
JULY 1990 - JUNE 1991

Operating Under the Influence of Alcohol	43
Arrests	48
Unregistered Trailer	1
Failure to Slow at Intersection	14
Open Container Law	2
Minor with Alcohol	2
Failure to Stop for Red Light	15
Failure to Stop for Fire Apparatus	1
Failure to Stop for Police Officer	4
Failure to Give Police Officer Name and Address	1
Failure to Use Care Turning, Starting, Stopping	13
Following Too Close	2
Child Seat Belt	2
Allowing an Improper Person to Operate Motor Vehicle	1
Attaching Improper Plates	6

Defective Equipment	80
Failure to Display Registration Plate	4
Failure to Illuminate Number Plates	4
Failure to Stay in Right Lane	6
Failure to Use Headlights After Dark	1
Failure to Drive Within Marked Lanes	29
Failure to Notify RMV of Address Change	20
Failure to Yield at Intersection	2
Failure to Stop for Pedestrian	6
Failure to Stop for School Bus	6
Failure to Stop for Ambulance & Police	3
Operating a Motor Vehicle After Revocation	11
Operating a Motor Vehicle After Revocation/OUIL	4
Operating a Motor Vehicle Without a License	7
Operating a Motor Vehicle So as to Endanger	12
Operating a Motor Vehicle Without a License in Possession	98
Operating a Motor Vehicle Without a Valid Registration in Possession	55
Operating a Motor Vehicle Without a Valid License	17
Operating a Motor Vehicle With an Expired License	3
Operating After Suspension	39
Operating an Unregistered Motor Vehicle	64
Operating an Uninsured Motor Vehicle	20
Passing on Right	7
Expired Inspection Sticker	230
Speeding	1135
Passing	107
Operating With a Permit & No Licensed Driver	3
Obstructing Traffic	1
Operating a Motor Vehicle Without Lights	2
Altering a Motor Vehicle Document	1
Failure to Stop For Stop Sign	56
Motor Vehicle Arrests	48
using a Motor Vehicle Without Authority	2
Giving a False Name to a Police Officer	1
Bald Tires	2
Too Little Tire Tread	1
Operating a Motorcycle Without a Helmet	1
Improper Fixed License Plates	2
Illegal Oscillating Light	1
Unregistered Trailer	1
Illegal Dumping	4
Blacked Out Windshield or Windows	1
Making Turn From Wrong Lane	1
Improper Muffler	1
Altered License Plate	1
Not Slowing at Intersection With Light & Crosswalk	2
Leaving Accident Scene Without Identifying Self	1
Homicide by Motor Vehicle	2
Leaving the Scene of a Property Damage Accident	3
Abandoned Motor Vehicle	4
TOTAL MOTOR VEHICLE VIOLATIONS	2266

MOTOR VEHICLE VIOLATIONS - WARNINGS

Defective Equipment	15
Failure to Stop at Stop Sign	15
Failure to Keep Within Marked Lanes	1
Failure to Stop For Pedestrian	2
Operating Unregistered Motor Vehicle	1
Operating a Motor Vehicle Without a Valid License in Possession	9
Operating a Motor Vehicle Without a Valid Registration in Possession	6
Expired Inspection Sticker	24
Passing	14
Speeding	132
No Proper Plate	2
Failure To Use Care In Starting	4
Failure to Report Address Change to RMV	5
Harsh & Unnecessary Noise	1
Seat Belt Violation	3
Failure to Yield at Intersection	2
TOTAL MOTOR VEHICLE WARNINGS	236

We have experienced a tremendous increase in activity this year at the police department. With the increase in traffic on Route 114 (South Main and North Main Streets), Route 62 (Boston Street and especially Maple Street), there has been an increase in radar activity and, therefore, an increase in motor vehicle citations issued by the department. We also have seen an increase in issuing citations at the parking lot of the Essex County Correctional Facility. These citations are being issued for such offenses as Operating After Suspension, Operating After Revocation, Unregistered and Uninsured.

On January 25, 1991, Mary Sousa started her employment with us as a part time Clerk/Dispatcher. Mary works eighteen hours per week answering the telephone, typing accident incidents, other reports and filing.

On April 30, 1991, five new reserve police officers were appointed to the force by the Board of Selectmen. They were Robert T. Peachey, Jr., Charles Costigan, Matthew Donovan, Olivia Silva and Ronald Carpenter. This brings the reserve list up to ten officers. The reserve officer fills in when the full time officers take vacation days, personal days, sick days or holiday days.

On May 14, 1991 Town Meeting Article 15 was approved by the voters for 20 new semi-automatic weapons, holsters and ammunition. Firearms Instructor James DiGianvittorio attended an intensive one week firearms seminar. Topics which were covered in this course include a brief history of the weapon, field stripping of the weapon, detailed disassembly of the weapon and many hours at the range.

A question and answer period followed to allow the instructor to be completely satisfied with the training.

Instructor DiGianvittorio also attended a one week course sponsored by the Massachusetts Criminal Justice Training Center. After attending this course he was qualified as an instructor for semi-automatic weapons.

In November 1991 Firearms Instructor DiGianvittorio instructed the officers in the history of the weapon, field stripping and firing at the range at the Danvers Fish & Game Club. The information and scores of each officer was sent to the Massachusetts Criminal Justice Training Center by Instructor DiGianvittorio to be approved by the council. Once approved, all certificates are sent to each officer.

The police department qualifies once a year. In the near future I would like to see the department qualify twice a year.

On May 14, 1991 Town meeting Article 16 was approved by the voters for three mobile data terminals for the police department. These terminals are the most exciting pieces of equipment that the department has purchased in many years. They can access information on drivers' licenses, motor vehicle registrations, warrants and other law enforcement information within seconds. The terminals take up a minimal amount of space in the cruiser and feature an angled screen for optimum viewing as well as a tilt/swivel mount providing more flexibility. These terminals meet the communications needs of the future while providing more flexibility. These terminals meet the communications needs of the future while providing a solution for the problem we've experienced in the past. Having the terminals in the cruisers has eliminated the need to call other police agencies for information.

Electric engravers are available from the Police Department at no cost to the user. These engravers may be used to mark valuable items and possibly prevent their theft. They can be used on glass, plastic, metal, wood, etc.

Any resident applying for a high security position who needs to be fingerprinted for clearance can receive this service at the Police Station. There are many different social pamphlets at the Police Station for your convenience such as; Help for Abused Women and Children and Gift of Life.

We also have motor vehicle license applications, learner permit applications and Commonwealth of Massachusetts Registry of Motor Vehicle Study Guides for Class 1, Class 2 and School Bus Licenses.

Because of its importance I am repeating from previous reports the request that you let us know when you will be away from your home for an extended period of time. As the officer cruises through your neighborhood more attention will be paid to your property. I would also ask that if you know that your neighbor is away, keep an eye on his property and I would hope that your neighbor will do the same for you.

1. Notify your neighbors of your departure and return dates.
2. Cancel all daily deliveries.
3. Arrange to have your lawn cut or snow shoveled.
4. Be sure all windows and doors are secured.
5. Leave shades and blinds in normal positions.
6. If possible, remove all valuables or family heirlooms for safe keeping.
7. If possible, leave a lamp or two connected to an automatic timer to create a "lived-in" effect.
8. If possible, leave a telephone number or address where you may be contacted if an emergency occurs.
9. Make arrangements for your pets.
10. Secure items such as bicycles, lawn mowers and toys that are not normally secured.

I would also request that if both parents are away from the home and you have children, instruct them not to give information concerning your hours of work, place of employment, participation in organizations, etc. to unknown persons who may call on the telephone. The caller may be trying to establish your lifestyle and when the home is vacant.

Sgt. Louis J. Fedullo
Safety Officer

On October 10, 1990 I presented the Annual Baby Sitting Class at the Flint Public Library. I spoke to several children about the safety of the child who may be in their care and things to do to help keep the child safe.

On October 17, 1990 I went to the Howe-Manning School and spoke to the children in Grades 1, 2 and 3 about the hazards of speaking to or going with strangers. I advised them as to what to do in the event they are approached by a stranger.

On October 19, 1990 I spoke to the children at Run-A-Muck, a child-care center, on South Main Street. I discussed the dangers of speaking to or leaving with strangers and demonstrated the police car equipment.

On October 24, 1990 I spoke to students of Grades 5 and 6 at the Howe-Manning School about bicycle and home safety. I also discussed with them the dangers of speaking

to or going with strangers.

Patrolman Gayle Haley Domestic Violence

A call involving a domestic dispute is one of the most difficult and sensitive calls a police officer is asked to handle. It can also be the most dangerous; accounting for more injuries to police officers than any other kind of call.

The responding officers must be impartial and concern himself/herself with the needs of the victim. At the same time the officers must stay alert and expect the unexpected. Often what starts out as a domestic dispute erupts into domestic violence and the focus of this violence can quickly change from the parties involved to the responding officers. The current Abuse Prevention Law commonly known as 209A stipulates that the parties protected by this law shall be family and household members including; persons who are or who were married to each other, blood relatives, those related by marriage or who have a child in common regardless of whether or not they were married or live together. This law also stipulates that the police may make an arrest without a warrant when they have a probable cause to believe that a violation of a protective order or an assault and battery has occurred.

Due to the increased numbers of domestic violence calls and an increase in the severity of domestic violence related injuries, Massachusetts has adopted strict changes in the current abuse prevention law. These changes are scheduled to go into effect August 1991. Under the new adoptions the persons covered by the law will be expanded to include persons involved in a substantial dating relationship. This is to include same sex relationships. Another major change in the law is that it will stipulate that police shall make an arrest when an existing protective order has been violated or when they have probable cause to believe that an assault and battery has occurred.

The Middleton Police responded to 78 calls related to domestic disputes. This is a 12% increase over last year and resulted in 23 arrests.

In an effort to prevent domestic violence, restraining orders may be obtained at Salem District Court during normal court hours or through police in case of an emergency after court hours, on weekends or holidays. If you have any questions regarding the Abuse Prevention Law or need assistance in a domestic matter, please do not hesitate to contact the police at 774-4424.

Sgt. Paul F. Armitage Inservice Training for Period 7/1/90 to 6/30/91

On 10/17/90 Officer DiGianvittorio conducted a Firearms Re-Certification Class.

On 11/7/90 Captain Henry Michalski of the Middleton Fire Department conducted a CPR Class.

On 12/12/90 and also on 1/23/91 Captain Henry Michalski conducted a First Responder Class.

On 3/13/91 Sgt. Brian Flynn of the Boston Police Department Community Disorders Unit spoke to the officers about the enforcement of and adherence to the civil rights laws. On that same date Sgt. Armitage instructed the officers on changes in the domestic abuse law and presented to the officers the liquid natural gas trucking plans. There was also a review of helicopter safety rules and landing zones for the Boston Med Flight.

On 4/17/91 Robert Wall of Elderly Protective Services spoke to the officers about their responsibilities as mandated reporters and reviewed the laws on elder abuse. During that same class Sgt. Armitage lectured the officers on the use of the intoxilyzer and recertified the officers as intoxilyzer operators.

On 6/15/91 Sgt. Armitage reviewed Motor Vehicle and Criminal Law and updated the officers on changes in both. Important supreme and appellate court decisions were also reviewed.

Edward M. Couture
Narcotics Officer

The Middleton Police are continuing their efforts for a drug-free town.

It would be naive to think that all drugs and related problems are gone, but there is greater awareness. That is why over the past year Chief of Police Robert T. Peachey, Sr. and I brought drug abuse information to the parents and children of our community.

This January the issue was Positive Parenting: a conference about what to expect as a parent and many ideas to use to combat drug abuse. A resource book was compiled by coordinator Julie Kiricoples and is available at the Police Station. I highly recommend this book to all parents. The police are continuing the Memorandum of Understanding with the Howe-Manning School.

The Middleton Police thank all the citizens of Middleton for their support. Fighting drug abuse means being positive and letting our children grow to their full potential.

Call 774-4424 to save a life.

FIRE DEPARTMENT ANNUAL REPORT

To the Honorable Board of Selectmen and Citizens of Middleton.

Mission Statement:

The Primary Mission of the Middleton Fire Department is to protect LIVES and PROPERTY and improve the quality of LIFE in the Town of Middleton through Fire Prevention, Fire Suppression, Rescue, Emergency Medical Services, Hazardous Material Control and Fire Alarm Communications to all who LIVE, VISIT, WORK or INVEST in the Community.

I hereby submit to you the report of the Fire Department for the period July 1, 1990, to June 30, 1991.

The Fire Department personnel consist of permanent and call personnel. The Permanent Forces as follows: Chief, Captain, Lieutenant, four Firefighters, and one Dispatcher.

The Call Force is as follows: Captain, Lieutenant, fourteen Call Firefighters. The combination of Permanent and Call Firefighters gives the Town a department of 27 men and women.

The Department Roster is as Follows:

Permanent Force:

- ** Chief George W. Nash
- *** Captain Henry Michalski, Jr.
- * Lieutenant George W. Kimball
- * Firefighter David T. Leary
- * Firefighter William O'Neil
- *** Firefighter Frank Twiss
- * Firefighter Timothy O'Connell
- ** Dispatcher Lily Finocchiaro

Call Force:

- * Captain Charles S. Clinch III
- * Lieutenant Kenneth LeColst
- ** Firefighter Robert Aldenberg
- * Firefighter Jeffrey Barber
- * Firefighter Theresa Barber
- ** Firefighter Charles Clinch IV
- * Firefighter William Clough
- * Firefighter Peter B. Francis
- * Firefighter Deborah Hannon
- * Firefighter James Hannon
- * Firefighter Douglas DeColst

- * Firefighter Thomas Martinuk
- * Firefighter Timothy Michalski
- * Firefighter James Miller
- * Firefighter James Muise
- * Firefighter Richard Nash
- ** Firefighter William Pearson

Reserve Firefighters:

- ** Firefighter Lily Finocchiaro
- ** Firefighter Craig Clough
- ** Firefighter Andrew Bouchard
- ** Firefighter Barry Galvin
- * Registered Emergency Medical Technician
- ** First Responder, Chapter 795
- *** Emergency Medical Technician/Intermediate

Total E.M.T.'s	15
Total E.M.T.'s / Intermediate	2
Total First Responders	6

The Fire Department responded to a total of 1,816 calls during 1990 - 1991. This number included Box Alarms, Still Alarms, Public Service Calls and Medical Aid Calls.

Inspections and Permits:

Oil burner, explosives, rocket, fireworks, bonfires, removal of underground tanks, installation of smoke detectors.

Inspections	700
Burning Permits	801
Inspection of Buildings under Construction	175
Fire Prevention Inspections & Fire Drills	<u>740</u>
Total	2,416

Fire Prevention Activities:

The Fire Prevention Division of the department has continued to be busy with inspections of both new construction and smoke detector installations.

Remember, fire can strike without warning. To be safe you have to be ready. Take the time now to complete a home fire safety check. Install smoke detectors if you haven't already. For those who have already installed detectors, be sure they are clean and free of dust. Test the batteries monthly and replace the batteries yearly. Sit down with family members and devise a family escape

plan for your home. The plan should include two ways out of every room, plus a meeting place out of your home, to be certain that all members are safely out of the building. Purchase a multi-purpose (ABC) extinguisher and learn how to use it properly. The extinguisher should be located near exit doors.

If you would like some help in planning a home fire escape plan, or if you would like a home fire safety check, please contact Fire Headquarters at 774-2466. Arrangements can be made to help you keep your home fire safe. The department also has two slide programs on "Preventing Home Fires" and "Escaping Home Fires", which are available to be shown for your education.

Fire Safety Tips to Remember:

1. Install a smoke detector on each level of your home.
2. DO NOT disable a smoke detector when it sounds off.
3. Know what to do after a detector sounds off.
4. Plan a home escape route in the event of a fire.

Emergency Medical Services:

Emergency medical services still continue to keep the department active. The department answered 414 requests for medical assistance during the past year.

The Essex County Correctional Facility & Sheriff's Headquarters, has increased our medical aid requests. They are billed at non-resident rates, and the average bill is over \$300.00 per call.

Apparatus and Equipment:

The apparatus of the department is in excellent to poor condition:

Engine 1:	Excellent
Engine 2:	Good
Engine 3:	Refurbished, Good
Engine 4:	Tractor in Fair condition, Tank is Good (8,000 Gals.)
Squad 5:	Fair
Rescue 6:	Excellent
Car 1:	Poor
Ladder 1:	Chassis Good, Ladder to be replaced in 1992 Budget Year.
Signal 1:	Good (Used Refurbished)

Special Note:

It is my feeling that the cost of a new ladder truck should be assumed by those who are financially responsible for

the new correctional facility on Manning Ave.

Fire Alarm System:

The Fire Alarm System is in excellent repair and condition. Maintenance and care of the system is the key to a reliable operation. The Fire Alarm System is cared for in its entirety by the Superintendent of Fire Alarm.

Radio System:

The Radio System is in good repair and condition. In the coming year we plan to improve the repeater system.

The antenna structure at Fire Headquarters will be replaced in the 1992 Budget Year.

Education and Training:

The department conducts its own training programs, plus most officers and Firefighters attend many outside courses and training programs. The firefighters are ever upgrading their knowledge and ability in the Firefighting and Emergency Medical Services professions. These department members are truly a credit to themselves and the Town of Middleton.

Hazmat Incidents and Training:

We are doing the best we can given the financial constraints of the present times. There is no question that most departments are not equipped to deal with most incidents. The answer to the problem is money. We don't have the financial resources to do the job, and there is no question that the State funding is woefully inadequate.

Manpower:

Firefighting and Rescue work can only be performed when adequate manpower is available. The practice of only TWO FIREFIGHTERS manning the first due apparatus is DANGEROUS to both the Firefighter and the people expecting help. With all our new buildings, High-Rise, shopping malls, schools, and commercial enterprises, the need for a minimum response of at least THREE FIREFIGHTERS on the first due apparatus is MANDATORY.

The goal of the Fire Department is to expand the permanent force to have three Firefighters and a Dispatcher on duty at all times in the immediate future. The Call Force should be enlarged by at least five Firefighters. To find individuals, male or female, for these positions is difficult, due to the fact that the

requirements made upon them and their time to train for the Firefighters duties is so extensive. When we do find an individual who is willing to join the Call Force it takes approximately three years to train a recruit to a level of Firefighter 1.

Communications:

The Fire Department Communications Division is a very busy operation. It enhances the operation of the Fire Department. The functions that take place in this division consist of receiving all Fire Alarms and requests for assistance and dispatching the appropriate apparatus. It monitors the Fire Alarm System, handling all telephone and radio systems along with the Department's clerical needs.

In addition to the duties mentioned, the Fire Department handles the Police telephone and radio systems at night, during those periods dispatches for the Police Department. Also, when requested, the Electric Light Department's phones and radio systems are handled by the Fire Department. One can see that the duties of this department are very heavy.

Recommendations for Fiscal Year 1992/1993:

Addition of FIVE permanent Firefighters, funded by the State or County.

Completion of a training facility.

Installation of traffic lights in Middleton Square with control at Fire Headquarters.

Expand water system and establish a maintenance program.

Provide new High Pressure Compressor for Self Contained Breathing Apparatus (S.C.B.A.) equipment.

These recommendations are made to acquaint you with the abilities and needs of your Fire Department. Middleton is changing, and so must this department if it is to operate effectively.

Special Note:

As Chief of this Department, I feel that those who are (State or County) financially responsible for the new correctional facility on Manning Ave. should make an annual commitment to the Town. In the Fire Department's case, this would be the wages of FIVE Firefighters, in addition to those funded by the Town at present.

In the time since the Essex County Correctional Facility & Sheriff's Headquarters has been in operation we have had an increase in fire responses, this facility has impacted this department to a great extent.

For Fire Emergency & Ambulance Dial 774-2211.

Stay on the phone until information is given to Fire Headquarters. If you dial operator, be sure to give your name, street, town and phone number, and nature of emergency. The operator you talk to is in Lynn or Boston. If no phone is available, use the Fire Alarm Box in your area if one is available. STAY at the Fire Alarm Box until the apparatus arrives.

For routine business, dial 774-2466.

I wish to thank the Board of Selectmen, Town Administrator, Department Heads, and Citizens of the Town for their cooperation during the year.

I would like to express my thanks to the Officers and Firefighters for another job well done this year, also the families of these Firefighters who allow the Firefighters to give so much time and effort.

Respectfully submitted,

George W. Nash
Chief of Department

DEPARTMENT OF PUBLIC WORKS

ANNUAL REPORT

I hereby submit the following annual report of the Department of Public Works for the period covering July 1, 1990 to June 30, 1991.

The Department roster consisted of the following full-time personnel:

Dennis R. Roy, Superintendent
Kenneth Gibbons, Foreman
Florence Leary, Secretary
William Mugford, Light Equipment Operator
Greg Hull, Light Equipment Operator
Donald Abbott, Light Equipment Operator
Ricky Gould, Light Equipment Operator
Leo Rosa, Light Equipment Operator

Part-time summer help this year consisted of the following personnel:

Patti Cooney
Chris Levesque
Matt Kilroy
Ed Pellicelli

Following is a summary by division of the work performed throughout the year:

HIGHWAY

The highway resurfacing program for this year consisted of the following:

1. The complete reconstruction, including drainage on that portion of Mill Street extending from Peabody Street to the Mill Street bridge.
2. A 1-1/2" overlay of bituminous pavement was put down on Essex Street from Rt. 114 to #61.
3. A 1-1/2" overlay of bituminous pavement was put down on Forest Street from #131 to the North Reading line, thus completing the only remaining section of Forest Street that needed to be repaved.
4. After installing drainage, a 2" overlay of bituminous paving was put down on Old Locust Street from Village Road to the top of the hill.

With a limited resurfacing budget this year, reduced by nearly \$70,000 from FY 90, we were forced to cut back from our normal program and reschedule some roads for FY 92.

Our annual street striping program of all major roads continued this year with the application of over 21 miles of painted lines, which includes the white fog lines on some roads. Public Works will be adjusting its program

next year by painting our lines in early spring rather than mid summer, thus increasing the longevity of the lines. Since we only have funds to paint our lines once a year, this will mean that there will be an 18 month period between applications to adjust to this new program schedule.

With the heavy growing season this year, the hydra-mower (roadside mower) was out twice to control high grass and brush that restricts roadway visibility.

All gravel roads in Town were graded once in the Spring and again in the Fall. There are still 3.3 miles (representing 18 streets) of unpaved roads that are maintained by the Town.

Our annual street sweeping and catch basin cleaning program continued this year. There were (4) additional catch basins installed by the Town this year, bringing our total count to 358 basins, excluding those in unaccepted developments.

The Department was able to replace one of its larger and older dump trucks this year with a new 1991 Ford F-800 diesel automatic dump truck that is capable of handling all our winter demands. With the positive vote that we received this year at Town Meeting, Public Works will now be able to replace the other older sander truck next year with a similar newer vehicle. These new trucks will not only allow us to provide you with good reliable service in the winter, but it will reduce the liability to the Town and provide for the safety of the employees who drive them. With our on-going preventive maintenance program in place these vehicles will serve the Town for many years to come.

The Department was also fortunate enough to add (2) new 16 foot utility trailers to haul all our grass cutting equipment, etc. These additions will eliminate the delays we experienced when trying to move our equipment with just one 8 foot trailer.

Snowfall this season was far below normal for the Town with only (2) storms in which contractors were called out. Our first snow fell on December 28th with 3-1/2" and our last snow fell on February 19th with 2" of slush. The largest storm for the season came on January 11-12 in which 12" of snow fell. The total accumulation for the year was 20". Sanding trucks were called out on (25) calls representing over 240 equipment hours in our best effort to keep our roads safe. Five hundred and twenty

tons of salt along with twelve hundred and fifty tons of sand were used in these efforts.

CEMETERIES

During the year there were 25 interments along with 21 lots sold at Oakdale Cemetery. Sale price of lots at Oakdale remained the same for Town residents. The Board of Selectmen, acting as Cemetery Commissioners, established new rates for former Middleton residents who wished to be buried at Oakdale. A former resident who did not purchase a lot while they were living in Middleton would now be allowed to purchase up to (2) lots at a cost of \$600 per lot.

I rewrote the rules & regulations of the Oakdale Cemetery this year to more clearly define the operations of the cemetery. The Board of Selectmen/Cemetery Commissioners adopted these rules in March. Anyone wishing to obtain a copy of these new regulations may do so by stopping by the Public Works Office.

Our annual fertilizer and weed control program at Oakdale was done in early May.

A new grave section was established this year on the South side of Birch Avenue (designated as Section 2000) for future interments. This area was cleared, loamed and seeded and planted with 15 trees of different varieties. This area will provide for over 350 new graves. Thanks goes to Jason Gray, who chose this as his Eagle Scout project, and the Middleton Boy Scout Troop who helped the DPW in planting of the trees.

We were also grateful to have had Eagle Scout Steven Brochu establish a new landscaped area outside the lower gate area. In the next few years the DPW hopes to restore the old iron gate that once stood at the lower entrance and replace all the avenue signs with the old cast iron style ones.

With the availability of the new gas line recently installed on Maple Street, we were able to convert the cemetery garage over to Boston Gas heat and eliminate the propane heat setup. This will result in a cost savings to the Town.

PARKS AND PLAYGROUNDS

This year a new water line was brought to the Howe-Manning Playground concession stand with an outside water bubbler for public use. All parks and playgrounds were fertilized at least once during the year and mowed and maintained on a regular basis. The fields were lined on a weekly basis throughout the baseball, softball and soccer season (April to November). Without the

assistance of the summer help people, it would be difficult to keep up with the work load that each field demands. With the professional tools such as our ballfield machine and new field Thatcher it allows us to do a much more efficient job.

All park picnic tables were repaired and repainted during the off season.

All shrubs were trimmed and the grounds maintained around the Historical Building.

New child safe swing straps were installed at the Howe-Manning Park to replace the existing hard seats. We also had Learning Structures Inc., the company who designed our tot playground, do the annual inspection of the playground and make any safety adjustments that needed to be made.

FORESTRY

Throughout the year numerous trees were cut down or trimmed, where needed, to provide for public safety.

The start of a mild case of gypsy moth infestation was noted this Spring and will be monitored closely. Although the Town does not have a Town wide spray program, we will treat those public trees that may need to be protected.

Our ongoing Spring tree planting program resulted in the addition of (20) new trees planted along public ways. This has proven to be a very successful program in which we can replace many dying street trees. Anyone who would like to be included in our program and have a tree planted in front of their property may contact Public Works in early March to be put on our list for planting.

WATER

During the year there were 21 permits issued for new connections to our water system.

A major water line extension project was started this Spring along Lake Street from Forest Street to Rt. 114 and then along North Main Street towards N. Andover for a total of 7500 linear feet. This new 12" ductile iron waterline will be funded by the developer, Flame Laminate, for the Middleton Industrial park at the old Santa's Lookout site. This will result in a much needed improvement in our water system that otherwise would not have been scheduled for many years. This will not only provide water to N. Main Street residents, which includes the DPW and Electric Light Buildings, but it will also allow the Dixey Drive development and eventually Essex Street residents access to water. The Dixey Drive

developer has already made plans to fund this added 12" extension.

Completion of this project is expected in early July.

Our water contract with the Town of Danvers has expired this year and the Middleton Water Advisory Committee is in current negotiations with Danvers. The outcome of these negotiations will effect our future plans for expanding our system. Our debt service amounts are diminishing slowly and we hope to be able to fund another water improvement project in the near future when funds are available. There were (2) service leaks reported this year along with (12) hydrant repairs.

Our hydrant painting program continued this year wherever it was needed.

RECYCLING

Even though recycling is not a separate division of the Public Works it is a program that we have taken on in an increasing effort to help the Board of Health and the Town's Recycling Committee to reduce trash flow into the landfill and extend its life.

This past year the Public Works aided the recycling efforts by taking the collected glass and plastics to North Atlantic Recyclers, Inc. of N. Andover on a weekly basis until the Town could find permanent rollofts for the center. Our trucks were used on weekends to collect newspapers that we later took to the paper mills in Lawrence.

We coordinated the move of the "swap shop" building that was donated to the center by Paul Richardson.

Public Works established a permanent leaf recycling drop-off area at the landfill which collected over 271 cy (which converts to 55 tons) of leaves that we later brought to our compost pile at the Public Works yard. Our leaf vacuum has proven to be a very helpful piece of equipment in this program.

In the fall of 1990 we were able to take these composted leaves and blend them with loam that we had stored at the cemetery. This was later screened which resulted in top quality loam that we used in our parks, cemetery and on our roadside shoulders.

Public Works took an active part in the Town's Annual Earth Day celebration by supplying personnel and equipment in the Townwide cleanup. We also donated a tree that was planted by the DPW at the Police Station. We also donated a hand-crafted composting bin to the Earth Day Committee raffle that was won by Brandon

Toropov. Public Works will continue to take an active roll in recycling because it is in all our best interest.

GENERAL

Some of the general items that were accomplished throughout the year were; the installation of twin 36" drains on the Hagan property on Maple Street in preparation for the Square project, removal of many of the barrels of chemical waste at the cemetery garage, working with contractors and developers such as Boston Gas, on their Maple Street gas main extension project, or DeMoulas in their shopping center development. Remodeling the DPW bathrooms, painting of offices and moving various town department's furniture are just some of the in between jobs that were done this past year.

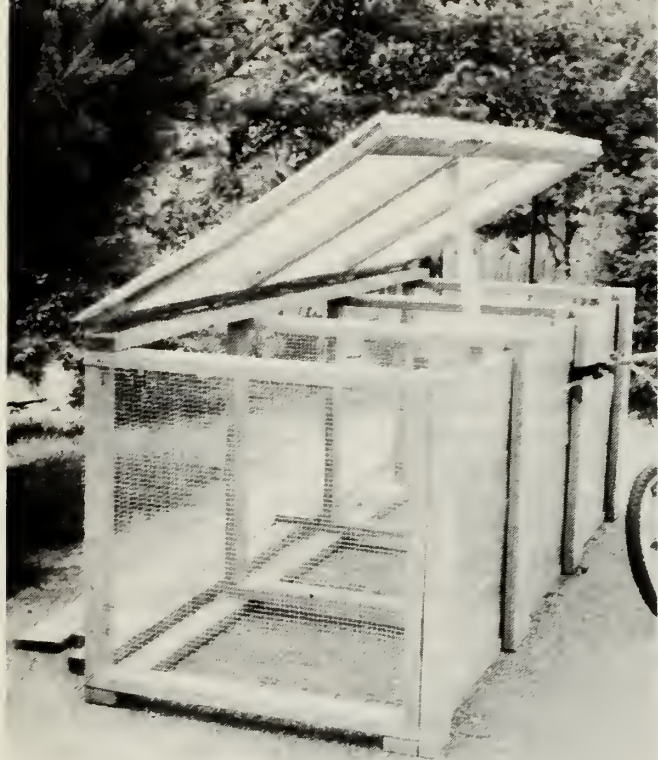
As our Town grows, so too do the demands for services. With finances being what they are, each year we get squeezed a little more. It takes a little longer to get that same job done. I look forward to the future when we can expand our services to better serve the Town. I thank the Town for giving us the tool and equipment that we do have because they do make a difference on how we provide that service to you.

Thanks also goes to other Town departments, and in some cases other surrounding Towns, who with their cooperation helped get the job done.

In conclusion, I would like to thank the permanent work force for their hard work and dedication throughout the year.

Respectfully submitted,

Dennis R. Roy, Superintendent



COMPOST BIN AWARDED AT EARTH DAY



DRAINAGE PIPE ON HAGAN PROPERTY



COMPLETED DRAINAGE & DITCHING ON HAGAN PROPERTY



WATER SERVICE TO HOWE-MANNING CONCESSION STAND



REMODELING AT D.P.W. GARAGE



LEAF VACUUM AT LANDFILL



LEAF DROP OFF CENTER



SWEEPING RTE. 114 SIDEWALK



NEWLY PLANTED TREES AT OAKDALE CEMETERY
NEW SECTION 2000



SIDEWALK PLOW IN ACTION

PLUMBING AND GAS INSPECTOR ANNUAL REPORT

The following is my report as Plumbing and Gas Inspector covering the period between July 1, 1990 through June 30, 1991:

This past year has been very busy for me. There were 66 plumbing permits issued. There were 16 permits issued for new homes and 39 permits issued for renovations totaling \$3,830.00.

There were 2 permits issued for new businesses and 9 permits issued for business renovations totaling \$868.00.

There were 122 gas permits issued totaling \$2,125.00.

I wish to thank the Building Inspector and the Town's people for their cooperation.

Respectfully submitted,

William Smith
Plumbing Inspector

INSPECTOR OF WIRES ANNUAL REPORT

The following is my report as Wire Inspector for the period covering July 1, 1990 through June 30, 1991:

There were 126 permits issued totaling \$11,275.00.

There were 16 temporary services, 18 new homes and 13 change of services. The remaining were additions, oil burners, air conditioners and pools.

There was a lot of time spent at the Essex County Jail, Market Basket and the Family Bank.

There were over 8,000 miles traveled plus calls to give information about electrical work, and checking with the Fire Chief on various fires.

I wish to thank the Board of Selectmen, the Electric Light Department, the Building Inspector and the Town's people for their cooperation.

Respectfully submitted,

John Milbery
Wire Inspector

INSPECTOR OF BUILDINGS ANNUAL REPORT

The following is my report as Inspector of Buildings covering the period from July 1, 1990 to June 30, 1991:

Because of the economy we only had one large project this past year, the Middleton Plaza on South Main Street.

Zoning and zoning related problems seem to have increased this past year which consumes a lot of time.

Additions and alterations have also been on the increase for the work load of this Department this year, both of which take a lot of time to inspect.

The next year looks like it will be much busier than this year.

I wish to thank the Board of Selectmen, Town Departments and the citizens of the Town for their help to me and this office.

Respectfully submitted,

William F. Cashman
Inspector of Buildings

NUMBER PERMITS	PERMITS ISSUED	ESTIMATED PERMIT VALUATION	FEE
15	Dwellings	\$ 1,267,000	\$ 7,060
4	New Commercial Buildings	486,000	3,402
2	Demolitions	9,000	71
16	Chimney and Stoves		160
17	Pools and Sundecks	7,015	380
63	Additions/Homes	304,500	2,802
22	Additions/Commercial	643,003	3,902
11	Garages, Barns and Sheds	67,800	550
33	Miscellaneous	97,250	762
13	Occupancy Permits		130
42	Certificates of Inspection		440
		\$ 2,881,568	\$ 19,659

CONSERVATION COMMISSION ANNUAL REPORT

The Conservation Commission meets the first Tuesday of every month at the DPW Building on 195 North Main St., Middleton, MA.

The members of the Conservation Commission are:

Ray Farnsworth, Chairman
Bob Lambe
Warren Haas
Len Kupreance
Trudy Dearbome

The Agent for the Conservation Commission is Leo F. Cormier. (508) 777-1869. The Secretary is Mary Farley.

An intern student, Wendy Walsh from the University of Massachusetts worked for the Conservation Commission for ten days and made a handout guide for anyone choosing to donate land or conservancy restrictions on land to the Town Conservation Commission.

The work done this year included 16 meetings held, thirty-four inspections, and answering twenty inquiries or complaints.

RECREATION COMMISSION

ANNUAL REPORT

The Annual Town Picnic was held at Canobie Lake Park, Salem, NH with 340 people in attendance.

Aerobic classes were held in three (3) eight week terms at Howe-Manning School.

The Swim Program was held at Thunder Bridge with 40 children participating.

The summer program was held at the park at Howe-Manning School for 6 weeks, 3 hours a day.

The Annual Christmas Party was held for the children of the Town, with a Puppet Show and a visit from Santa Claus. There were 300 children in attendance. This year, in conjunction with the Arts Council, the children made decorations for the tree, and at the end of the day all went to the Library to help with the lighting of the Town's Christmas tree.

The Commission sponsored two Concerts on the Library lawn with picnic suppers.

The Commission held a roller skating party at the Roller Palace in Beverly with 160 participating.

In conjunction with the Arts Council the Commission held the Annual Harvest Ball at Steven James Restaurant.

Improvements:

The Commission is starting a new five year Capital Improvement Plan for the new fields at the landfill area with the Board of Health.

There were new aluminum benches installed at the Men/Women softball field and at the ball field behind the Howe-Manning School. This was done by the D.P.W.

There were three (3) Emergency Phones installed at the Landfill, Fuller Meadow School, and Thunder Bridge. This was done by the Fire Alarm Department of the Fire Department.

The Softball field at Manning Ave. was done over by the contractor of the jail.

Commission Members

David Leary, Chairman
Priscilla Neal, Secretary
Linda Parker, Treasurer
Patti Flynn
Louis Flynn
Karen LeColst, Associate

DEPARTMENT OF VETERAN'S SERVICES

ANNUAL REPORT

Another year has passed with no benefits being added to either the federal or state Veterans' assistance programs. As of this date, nothing positive has been received with regards to benefits connected with the Gulf Conflict other than "Benefits will be essentially the same as benefit programs connected with other wars." When additional material is received it will be disseminated as rapidly as possible.

Nevertheless, communications being what they are, there still exists a certain amount of confusion with regards to what is now available to qualified veterans and their widows or dependents. **PLEASE REMEMBER:** The key word with regards to entitlement is "qualified." Please do not hesitate to call if any doubt exists as to whether or not you "qualify."

During the year, as in the past, most of my time was

occupied in answering questions pertaining to the benefits and assisting in filing for same or directing to other appropriate agencies when criteria are not met.

Needless to say, monies are not as abundant as they once were and other methods and avenues must be sought in order to assist as many people as possible.

Once more, please document a copy of your discharge and other important papers. Without them, unnecessary delays will occur as will any benefits you might be entitled to.

As always, please call me anytime when you are in need of assistance or documentation of your important records.

Respectfully submitted,

George M. Farley, Director-Agent

ANIMAL CONTROL OFFICE

ANNUAL REPORT

In completing my tenth year as your Animal Control Officer, I have learned and have tried to inform you, as Middleton residents, just what the job entails.

For starters, it is a way to help people and animals live together in harmony. It means protecting pets from the dangers in the wild and on the streets. It is protecting people and property from the dangers and nuisance of roaming, uncontrolled animals. It means knowing how to handle animals and how to work with people. Your Animal Control program depends on your support. You should know all that you can!

Animal problems begin with people who let their pet roam free, allowing their pets to have unwanted litters and failing to observe laws and ordinances.

The solution to these problems begins with your helping your Animal Control Officer.

You must be aware that uncontrolled animals bite people, spread disease, destroy property, cause traffic accidents, breed more unwanted strays and even die in many tragic ways.

These uncontrolled animals are an expensive problem. In addition to the cost of injury and property damage, millions of tax dollars are spent each year to shelter and euthanize unwanted or injured animals.

Each year my job has become bigger and more important. Because of the laws changing and diseases becoming more numerous, even the training and requirements for the job to be done properly have changed.

Advanced training in animal first aid, rescue, shelter management, animal handling, use of chemicals for capture, breed identification, human relations, legal aspects of animal control and stress management.

My emergency services include cruelty investigation, complaints of noisy, destructive and threatening animals and the proper legal action that may be taken. Rescue knowledge for the correct equipment and proper use. We must be trained in the ambulance transport of injured animals, so that your pets are taken safely and humanely to a veterinarian hospital; the quarantine procedures for animals that have bitten people. One of the harder parts of my job is knowing how to console members of the families that have lost a pet to an accident or illness.

Animal control means spending hours on the phone trying to find the right homes for my stray pets. Countless hours are spent in the kennel caring for these needy animals.

People should know that in order to be a good Animal Control Officer you take a lot of time away from yourself and most of all from your family. Because this is not a 9-5 job, I am on call 24 hours a day, 7 days a week.

These are some of the things we have done this last year:

Complaints received and investigated	338
Dogs and cats taken to pound	50
Homes found for strays	19
Pets returned to owners	19
Strays put to sleep	12
Dog bites	2
Poultry or livestock killed by dogs	1
Complaints other than domestic animals	27
Animals killed on the streets	18
Animals taken to Veterinarian Hospital	7
Cruelty and neglect charges investigated	4

One quick reminder and I will end. The Rabies clinic will be held in May again this year. It will be advertised in the papers. If you haven't licensed your dog, please come to the clinic and do so.

Respectfully submitted,

Betty Heckman
Animal Control Officer

BOARD OF APPEALS

ANNUAL REPORT

Regularly scheduled hearings of the Board of Appeals are held in the D.P.W. Building, 195 North Main Street, at 7:30 PM on the fourth Thursday of each month.

Applications for a public hearing must be submitted to the Town Clerk and must include the following to avoid delays in processing.

1. A non-refundable fee of \$50.00 payable to the Town of Middleton must accompany the application to cover the costs of Legal Notice publication and other expenses associated with the required public hearing.
2. Six copies of plans and applications, with the appropriate application number stamped by the Building Inspector.
3. It is the Applicant's responsibility to obtain a list of certified abutters, (parties of interest) from the Board of Assessors office. The form that is to be filed is included in the Application.
4. The subject matter of the application, i.e., variance, site plan approval, special permit or review refusal of the Building Inspector to issue a permit.
5. The location of the area of premises including street addresses and assessors map number and lot number and one copy of assessors map (Scale 1" = 200').
6. The name of the applicant printed or typed and signed including telephone number.
7. Applications must be approved and signed by the Building Inspector before taken to the Town Clerk.
8. The Town Clerk will accept and date stamp an application only if all items listed above are in order.

The Board will schedule a public hearing at the earliest possible date, but not later than 65 days after filing of the application pending upon the availability of the needed information and response from other interested boards and agencies.

During the 1990-1991 fiscal year, the Board of Appeals heard a total of 63 petitions with decisions as shown tabulated below:

	Granted	Denied	Withdrawn	Postponed
20 Variances	7	5	4	4
23 Site Plans	8	1	5	9
20 Special Permits	10	1	5	4

Alternate Board Member Eugene J. LeBlanc recently resigned. The Board wishes to express its thanks for his contribution and devotion to the Board.

We also wish to especially thank the Planning Board and Building Inspector for their timely input and other Boards, Town Officials and Town Counsel for their assistance throughout the year.

Respectfully submitted,

Linda Parker, Chairperson
 Joseph E. Conceison, Clerk
 Richard O. Ajootian
 Jeffrey D. Schreiber
 Stuart H. Lord, Jr.
 Eugene J. LeBlanc, Alternate
 John Carrington, Alternate

BOARD OF HEALTH

ANNUAL REPORT

The work done from July 1990 to June 1991 included traveling 7848 miles and attending 16 Board of Health meetings.

68 Perc tests were witnessed and 137 septic inspections were done and 40 septic systems reviewed. 21 wells were tested. Restaurant and store inspections totaled 78. All day camps, commercial pools and hot tubs were checked. Workshops attended included one on the open meeting law, one of restaurant inspections, a 3 day H.A.A.S.P. Workshop sponsored by the State Food and Drug, a 4 day workshop on lead paint inspection, and a tour of the sewage treatment plants in Harwich and Orleans, MA.

Thunder Bridge was closed on 8/10/90 and stayed closed for a few days because of a high bacteria count.

The hotel and motel were inspected, also the ice cream and milk processing plants. The pre-mix bottling facility was checked. The tanning parlor was checked. The L.P.G.A. Tournament concessions were inspected in the summer.

There was a joint household hazardous waste collection day in November with Topsfield and Boxford.

The Board of Health conducted two flu clinics with the Visiting Nurses Association of the North Shore.

Permits and Licenses Issued July 1990 - June 1991

Applications	30	Trans	12
Tanning	1	Camps	2
Perks	18	Frozen Dessert	4
Wells	19	Milk Deal	1
Pools	5	Syringe	2
Food	42	Hot Rub	1
M&C	38	Hotel	1
Install	18		

Statistics for the Year:

Complaint Answered resulting in Inspections	82
Cafeteria and Restaurants Inspections	78
Market Inspections	18
Pool/Hot Tub Inspections	6
Day Camp Inspections	2
Ice Cream Manufacturing Inspections	1
Water Bottling Inspection	1
Hotel / Motel Inspections	2
Recycling / Landfill Inspections	28
Apartment or Home Inspections	10
Tanning Parlor	1
Meetings, Workshops, Conventions	12
Flu Clinics Given	2
Perc Tests Conducted	68
Septic System Inspections	137
Essex Middlesex Sanitary District Meetings	5
Middleton Recycling Committee Meetings	12
Northeast Regional Recycling Comm. Meetings	5
Court Appearances	12
Water Committee Meetings	5
Court Appearances	12
School and Dorm Inspections	2
Well Tests	21
Septic Plan Review	40
Septic Plan Approved	16
Finding Septic Records for Home Owners	20
Board of Selectman Meetings	6
Asbestos Sub Committee Inspection	4
School Water Test	1
Thunder Bridge Water Tests	3
Board of Health Meetings	16
Lead Test	1
Burial Permits	3
Installer Test	4
Housing Partnership Committee Meeting	1

PLANNING BOARD ANNUAL REPORT

The Planning Board is enjoying a respite from the hectic pace maintained during the 80's. However, this respite has come at the expense of many people since it is due to the decline in the real estate market.

During the boom years of the 80's a significant number of building lots were created either through the ANR or the sub-division process. This is reflected in the fact that building activity continues at a substantial pace but relatively few lots were created in the past year. During FY 91, the Planning Board met 12 times. These meetings produced 11 ANR (Approval Under the Subdivision Control Law Not Required) and 1 three-lot subdivision. In addition, the Board made 34 recommendations to the Zoning Board of Appeals. These recommendations were for variances, site plan approvals and special permits.

The type of activity experienced by the Board is a direct reflection of the economic conditions. Lots are being created through the ANR process by owners who never thought that they would ever split up their oversized lot. Variances are being requested by owners in order to build additions. In the past, many of these owners would have purchased a larger home.

Throughout the 80's and into the 90's the Town has experienced an orderly growth. This can only be achieved by a comprehensive Zoning By-Law which is periodically revised. The Town is indeed fortunate to have such a document. The Zoning By-Law by itself cannot accomplish this. The future needs for water distribution, sewage disposal, solid waste disposal and open space acquisition must also be planned for now.

The Board would like to express its appreciation to all Town Departments and Department Heads for their continued assistance and cooperation. A special thanks should be extended to William Cashman, Building Inspector and Dennis Roy, Superintendent of Public Works whose counsel is sought each month.

Respectfully submitted,

George E. Dow, Sr., Chairman
Ronald S. Twing, Clerk
J. Russell Wallen
Joyce A. Jandl
Malchan A. Stanley

METROPOLITAN AREA PLANNING COUNCIL Annual Report

MAPC provided staff support to the NSTF (North Shore Task Force) subregion of which Middleton is a member; coordinated review of the Transportation Improvement Program; facilitated discussion and public input to the amendments to the State Implementation Plan for Air Quality; attended on behalf of the member communities, all PMT (Program for Mass Transportation) meetings; identified commuter parking locations in the NSTF subregion; introduced and offered participation in the Pavement Management Program, provided population/age

group forecasts; subregional and community census profiles; census data analysis; mapping of land resource protection areas; and coordinated review and input to "A Strategic Metropolitan Transportation System" as part of MetroPlan 2000.

MetroPlan 2000 continuing efforts included development of the Transportation, Land Resources and Housing Elements with input by the subregions and policy committees.

COUNCIL ON AGING

ANNUAL REPORT

As Director of Senior Services, I hereby submit my Annual Report from July 1, 1990 - June 30, 1991.

Middleton Seniors again had a very happy year in their new home. In July a new air conditioner was installed which made it most comfortable for Seniors who went to the Center for lunch and other functions.

The Center has been open three days a week. The fall and winter schedule is Monday, Wednesday and Friday from 9:00 - 1:00 and the summer schedule is Tuesday, Wednesday and Thursday from 9:00 - 1:00.

During the past year 3671 meals were served at the Congregate Meal Site and 2863 Home Delivered Meals were delivered to the home bound elders.

The Home Delivered Meals Program provides an essential service for Seniors who are unable to get out or prepare a meal for themselves. These meals are delivered five days a week to the home bound.

Seniors are able to participate in the exercise classes held weekly at the Senior Center. A weekly shopping trip is available for Seniors who do not have their own transportation for grocery shopping.

Blood pressure clinics are provided each month by the VNA and are held at Orchard Circle, Oak Knoll and Ferncroft Towers.

The Council again this year, as in the past, held a weekly beano game from September through June. Snacks were provided for the players throughout the afternoon.

Middleton Seniors had their second Thanksgiving dinner in their new Center and 50 Seniors were on hand for the celebration. Winnie Fitzpatrick, Meal Site Director and her faithful staff of volunteers served a full course dinner. Volunteers making this a happy day were - Al and Helen Young, Nunzio Cotte, Al Pelletier and Mary DeCosta. Members of the Council on Aging Board were on hand to serve the Seniors. The tables were attractively decorated and bouquets of fall flowers were placed in the center of each table. Middleton's 4-H Club members made colorful favors and these were placed at each place. Town Administrator Ira Singer and Nancy Jones, Chairman of the Board of Selectmen were guests of the Seniors and extended holiday greetings to all.

During the Christmas season Seniors gathered at the

Senior Center and decorated a large Christmas tree. Many of the ornaments were made by the Seniors who were instructed in making tree decorations by Myrt Boardman, Council on Aging Board member. The Center was most festive after the tree was decorated and all decorations were in place.

In January a new Chairman was elected to the board - namely Josephine Leary who replaced Tony Duskey. Tony resigned as Chairman after doing a super job for the Seniors. His resignation was accepted with regret.

Josephine Leary has been a board member for several years and also has been a delegate to the North Shore Elder Services in Danvers and has kept the board informed monthly of any changes that may apply to the function of our Senior Program.

Again this past year Middleton Council on Aging handled the commodity food distribution which takes place four times a year. These foods were distributed from the Fuller Meadow School for Middleton's elderly and low income residents. This past year an increase of 12 percent was shown in the 1990 distribution.

The "January Thaw," which is the annual Christmas party for Middleton Seniors, was held at the Allenhurst restaurant where 200 seniors gathered for a full course dinner. Following dinner the group was entertained by the "Silver Line Steppers." Several prizes were awarded to the lucky Seniors followed by dancing to music provided by Phil Nunes.

The annual Christmas party is sponsored by the Middleton Council on Aging and is paid for in part by the Town of Middleton with Middleton Seniors paying the other half. This is one event Middleton Seniors look forward to attending.

Many thanks to all board members for a job well done. Their cooperation and time was appreciated by all Middleton Seniors.

On St. Patrick's Day a covered dish supper was held at the Senior Center. The Center was appropriately decorated for the occasion. The food and desert tables looked as though they had been prepared by the "Gourmet Magazine" chef. Approximately forty seniors shared in this happy occasion. Each Senior provided a little entertainment and the group joined in singing the favorite St. Patrick's day songs. Prizes were awarded to the lucky

winners.

Middleton's Medical Drivers had a busy schedule this past year. A total of 268 medical calls were handled by the three drivers who provide transportation services for the elderly. This service, provided by the town, is a wonderful service for Middleton Seniors who have no transportation of their own to get to their medical appointments. Middleton has three drivers who drive in all kinds of weather making sure Seniors are able to keep their medical appointments. Weekly trips are made to Hunt Hospital, Salem Hospital, Beverly Hospital, Peabody Medical Center as well as to the dentist or family physician the patient requests. A donation of \$2.00 is made for these services. Drivers making this program such a success are Hazel Proctor, Olga Martinuk and Patricia Gettings. Middleton is most fortunate to have this wonderful service.

During the past year several day trips were enjoyed by the Seniors. The Town provides transportation for six trips a year and Middleton Seniors really look forward to these day trips. A trip to East Hill Farm in Troy, NH, was one of the favorite trips. Other trips enjoyed were the new England Center at the University of New Hampshire and Promises to Keep in Derry, NH. Delicious luncheons were enjoyed at all of these places.

In October of 1990 Middleton Council on Aging received a grant from the Executive Office of Elder Affairs in the amount of \$1147.00. This money will be used as necessary for the Senior Center. Also North Shore Elder Services awarded the Council on Aging a grant for \$10,126.00 for their Nutrition Program and a grant of \$4,440.00 for their Transportation Program.

The Middleton Senior Center is a welcome Drop-In Center and a homey place to visit with other Seniors and have a cup of tea or coffee with a homemade muffin or cookie made by the Meal Site Director, Winnie Fitzpatrick for the

Volunteers and early morning visitors. Middleton has over 900 Seniors and it is hoped that in the coming year more of them will enjoy the Senior Center. Lunch is served three days a week and just by signing up in advance, one can enjoy a delicious hot lunch for a small donation.

The Council on Aging Board members are open for suggestions or ideas any Senior may have. One may call the Senior Center or contact their Chairman - Josephine Leary. Arts and Crafts are offered each month and information may be obtained by calling the Senior Center.

At this time I would like to express my sincere thanks and appreciation to Town Administrator Ira Singer for time he spent with me to provide services to the Seniors during the past year. Also, the Board of Selectmen, Fire Department, Police Department and the Highway Department for the splendid cooperation they extended to me especially during periods of inclement weather.

Also, my sincere thanks to the Council on Aging Board Members for their cooperation this past year. Members of the Board are:

Josephine Leary, Chairman
Hazel Proctor, Vice Chairman
Charlene Fedullo, Secretary
Helen Sylvanowicz
Louis Fedullo
Mary Hocter
Leo Kopacki
Richard Leary
Olga Martinuk
May Kauffman

Respectfully submitted,

Ollie Kopacki
Director of Senior Services

MIDDLETON PUBLIC SCHOOLS ANNUAL REPORT

SCHOOL COMMITTEE

Georgia D. Lewis, Chairman	Term Expires 1993
Mary Tragert, Vice-Chairman	Term Expires 1992
Donald Snelling, Secretary	Term Expires 1993
Kathryn Martinuk	Term Expires 1994
Kathleen Thurston	Term Expires 1994

SUPERINTENDENT

Francis N. FitzGerald, Ed.D.	Office: Fuller Meadow School	774-3517
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INTERIM PRINCIPAL

Paul Kellogg	Office: Howe-Manning School	774-3519
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SPECIAL EDUCATION DIRECTOR

Deanne Shiningier	Office: Howe-Manning School
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PRESCHOOL COORDINATOR

Wendy Bugler	Office: Fuller Meadow School
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SPECIALISTS

Diane Hekimian	Art
Ann Montani	Physical Education
Eugene Winter	Music
Carlotta Miller	Speech/Language Pathologist
Louise King	Language Based Program
Jeanne Poirier	Resource Room
Janet Riley	Resource Room

SCHOOL PHYSICIAN

William Wiswall, M.D.

SCHOOL NURSE

Dale Burbridge, R.N.

CUSTODIAL SUPERVISOR

Ernest Morin

CAFETERIA MANAGER

Tynne Sweeney

TEACHERS

<u>Grade</u>	<u>Name</u>	<u>No. of Students</u>
Preschool	Heidi Brennan	32 *
Kdg.	Catherine Driscoll	32
Kdg.	Jeanne Lordan	32
1	Jennifer Fuller	20
1	Beverly Napieracz	20
1	Debra Stanton	19
2	Gayle Boulanger	20
2	Louise Jarvis (Kennedy)	18
2	Sheila Standing	21
3	Stacey Bartol	19
3	Jeralyn O'Connor	21
3	Joyce Williamson	24
4	Jane Ditto	16
4	Judy Foley	15
4	Barbara Goodwin	14
5	Mary Anne Amero	20
5	Stephen Belgiorno	21
5	Carolyn White	21
6	Mary Pelrine	22
6	Judith Reynolds	<u>21</u>

396 **

* Not included in the official school enrollment count.

**Represents an increase of 14 over the previous year.

AIDES

Leanne Cashman
Mary Ellen Cerullo, Kdg.
Anne Daniels
Sharon Dion
Dolores McHugh, Library
Betty-Jo Owens
Sandra Rubchinuk, Preschool

CAFETERIA STAFF

Irene Ashley
Diane Green
Sandra Pollock

SECRETARIES

Mary Farley, Superintendent

Betty Minton, Special Education

Alice Tierney, Principal

CUSTODIANS

James McHugh

Todd Moreschi

Carol Twombly, F.M.

Brian Vetter

Richard White

The Middleton School Committee respectfully submits the following report for the fiscal school year 1990-91:

This was a year of cogitation and varying differences as the Committee dealt with implementation of new programs, increased student and personnel needs, increasing pupil enrollment, resignations, space confinements and building improvements and renovations.

CURRICULUM

The curriculum underwent several changes as a result of the efforts of Tritown representative discussions and workshops...

- Two separate math programs were piloted in grades 4 and 6. The Tritown Math Curriculum Committee comprised of teachers, parents and administrators was the genesis of this project. It was voted unanimously in May, 1991 to adopt the Addison Wesley textbook series for grades 3-6 and a combination of this series and the existing Math Their Way for grades K-2. Implementation of the program will begin in September, 1991.
- The whole-language program based on thematic units encompassing all basic disciplines - reading, language arts, social studies, science and math - was fully implemented in grades K-2. Grades 3-4 were balanced on a 50/50 basis with the Ginn Basal Reading program in preparation for full implementation in the fall of 1991. Grades 5-6 began the introductory stages of planning for implementation in the fall of 1991.
- The recommendation of the Tritown Science Curriculum Committee to adopt the Silver Burdett & Ginn textbook series and materials was approved and then implemented in the fall of 1990 in all grades. The focus of this program was on a strong, hands-on

approach for the students. The results were most favorable.

- School committees of the tritown area met to consider a foreign language curriculum study made by representatives of the teaching staff, parents and administration. Phase I, relative to available models, was discussed with each committee ultimately endorsing a particular model. Implementation (Phase II) of the model, however, was postponed.

SPECIAL EDUCATION

The emphasis in special education programming during this period was the mainstreaming of special needs children. An approach to coteaching was fostered in order to achieve greater success in mainstreaming the instructional process. This process involved cooperative efforts between the regular education teacher and the speech / language pathologist. To the extent conflicting schedules would permit, this process was strengthened by the resource room teacher who served special needs students within the regular classroom.

Financial expenses encountered by special education out-of-district placements had been substantial over recent years. To remedy this situation, reconsideration was given for the return of most of these students to a mainstreamed environment within their own home school in 1991-92. Such a move would result not only in the interaction of these students with their hometown peers and provide a challenge to our teaching staff, it would also result in a substantial financing savings.

A contractual agreement with an agency in Ipswich serviced those students who required "outside testing." Even though an increase in services can be attributed to the initiation of the integrated preschool program, new referrals for special education services decreased from 48 in 1989 to 34 in 1990. On the other hand, the adoption of the preschool caused an increase in expenditures for occupational, physical and speech/language therapy. To complicate matters further, nine special needs students moved in from other towns.

PRESCHOOL

The inception of the integrated preschool program began in September 1990 for 3-5 year olds. This program, divided into AM and PM sections, was well received by parents and well conducted by an innovative staff -- so much so that preregistration for 1991-92 virtually filled enrollment slots for even an expanded program. Staffing included a coordinator, teacher and aide. Some funding came from tuition charges while an \$8000 grant helped

offset the cost of the coordinator. A Commonwealth inservice grant of \$3000 also helped to provide parent inservice on the preschool child. Housing this program, however, was not without its problems since the only space available was in the cafetorium at Fuller Meadow School and required doubling up with the kindergarten.

SCHOOL LUNCH

The lunch program underwent some changes due to economic problems. Since food services are funded through a revolving account which must be sustained by revenue, school lunch prices had to be increased from \$1.00 to \$1.25. This increase in price did not cause an anticipated decrease. Nearly 1200 more lunches were served in 1990 than in 1989. Much of this can be attributed to the initiation of Super Lunch Week in January, 1991 when larger portions were offered than required by state guidelines. The installation of a juice dispensing machine in the cafeteria also generated additional revenue.

STAFF CHANGES

The position of interim principal required a more permanent status. Toward this goal a search committee, which consisted of two members of the school committee, two members of the teaching staff, one parent, one town official and one parent-at-large, was formed. Many interviews were conducted with 3 finalists emerging. Paul Kellogg on the recommendation of the Superintendent was elected by a 3-2 vote with his duties as principal to begin September 1991.

Resignations included Barbara Bowes, School Nurse, in June 1990 and Francis FitzGerald, Ed.D, Superintendent of Schools, effective August 1991 for purposes of retirement; and Nicholas Quaratiello, School Principal in August 1990.

New staff to the system include Paul Kellogg, Interim Principal; Wendy Bugler, Preschool Coordinator; Heidi Brennan, preschool teacher; Jeanne Lordan, kindergarten teacher; Leanne Cashman, Sharon Dion and Betty-Jo Owens as special education aides; Judith Reynolds, grade six permanent substitute; and Sandra Rubchinuk, preschool special education aide.

CAPITAL PROJECTS

Capital improvements occurred at both the Fuller Meadow School and the Howe-Manning with the majority funded through action taken at Town Meetings. They consisted of the following:

Fuller Meadow School

- A new roof was installed during the late summer and early fall of 1990. Problems were minimal and those were corrected in expeditious fashion.
- Two fire doors and a chairlift for the handicapped were installed at the hall entry to the cafetorium.
- Asbestos removal/encapsulation was completed except for cleanup of the boiler room.
- Demolition and removal of office partitions and ductwork was completed by the custodial staff.

Howe-Manning School

- Four classroom lavatories were remodeled and new sinks and toilets were installed in the east wing.
- Four classroom univents and radiators were replaced in the west wing.
- Two vacuum heating units were replaced in the west wing as was one in the boiler room.
- The oil tank was removed from underground due to the fuel changeover to natural gas.

GRANTS

Special grants (other than those noted) sought and received for the fiscal year include:

- Title II. A. Dwight D. Eisenhower Grant of \$450 was received in November 1990 and used for math inservice training for two teachers, who, in turn, shared techniques with the rest of the staff. Workbooks and manipulatives were also purchased for this project.
- Drug-Free School Act. Middleton combined with Topsfield and Boxford to form one primary LEA (local education agency). The proposal was approved for \$1400+ for "Project Charlie" training and materials for grades 2, 4 and 6 and "Here's Looking at You, 2000" training and materials for grades 1, 3 and 5. A day-long training workshop for seven teachers was held in this regard.

The Best Bet program, a business-school partnership co-chaired by Robert Ferm, President, Middleton Board of Trade and Paul Kellogg, Principal, funded the following proposals:

- Author visit. Jack Gantos, author of the "Rotten Ralph" series conducted a workshop for teachers and children in grades 1-2 in creative writing. Cost: \$750.00

- Library research books. Approved were a 52-volume set of "America the Beautiful" and a 40-volume set of "Enchantments of the World". Cost \$1600.00
- Research books, Grade 5. Approved were sets of Compton's Encyclopedias and Children's Britannica, an atlas and a rolling cart. Cost: \$920.00
- Read-a-Book program. Local businessmen read to first graders for one hour per week and donated the books they read.
- Copying machine. The committee gave to the school a Canon copier valued at \$18,500.

COMMITTEE REORGANIZATION

In the spring of 1991, Kathleen Thurston was elected to replace Paul Caron. Kathryn Martinuk was reelected to the Committee. The committee reorganized as follows:

Chairman:	Georgia Lewis
Vice-Chairman:	Mary Tragert
Secretary:	Donald Snelling

The reopening of Fuller Meadow School to alleviate overcrowding at Howe-Manning School became a prime priority of school committee members. They will combine their efforts with those of various town boards, the town administrator, parents and other residents of the community to achieve this goal by the 1992-93 school year.

As the year drew to a close, it became obvious that a deficit had been incurred. Since the reported amount was nebulous, the Committee requested an audit. In addition, the search for an interim superintendent, due to the resignation of Dr. FitzGerald, began.

In conclusion, we appreciate the support of the Board of Selectmen, the Finance Committee and, of course, Town Meeting for the excellent fiscal and moral support of this school system. As we pursue our goal of excellence in education for the public school youth of this community, we acknowledge with deep appreciation the great contributions of the staff, administration and parents in achieving this goal.

Respectfully submitted,

Middleton School Committee

Georgia Lewis, Chairman
 Mary Tragert, Vice-Chairman
 Donald Snelling, Secretary
 Kathryn Martinuk
 Kathleen Thurston

MIDDLETON RECYCLING COMMITTEE

ANNUAL REPORT

Welcome to the Middleton Landfill, December 1991

As you go through the gate on Natsue Way you see the caretaker building on your right. The gate monitor is making sure that only Middleton residents are using the landfill. You should go by the gate keeper and park by the recycling area where you can deposit the following items (the recycling monitor is there to help you). (left to right) old clothes, toys etc., for the Salvation Army (2 red bins). The box (roll off) next to the clothes bins is for newspapers. You should save newspapers in paper grocery bags. These are stacked in the containers. The next container is for Middleton Boy Scouts who want to deposit cans and bottles for fund raising for the troop. The next roll off is for glass bottles and jars. The glass is separated into three colors - clear, brown and green. The glass jars should have lids, caps, neck rings and metal neck bands removed. Labels are OK. The next roll off is for aluminum and steel cans - separated. The best way to recycle these containers is to crush the aluminum cans, remove labels from tin cans, remove lids and flatten the steel cans. A kitchen magnet will tell you if your cat food can is made of aluminum or steel or both. No steel in with aluminum but some aluminum may be mixed in with steel cans. Empty paint cans and aerosol cans are OK in with steel cans. The next area, the corral, is for plastic recycling. We want #1 and #2 plastic PETE and HDPE plastic. PETE is clear plastic (peanut butter, tonic (soda) bottles. HDPE is gallon milk and water bottles. Lids and

caps are made of vinyl plastic and are not being recycled, so they are removed. The plastic containers must be clean, with no food in them. Oil bottles are HDPE and can be recycled if they are well drained. Detergent bottles are HDPE plastic and can be recycled. Tropicana (7) and vegetable oil containers (4) are not being saved. these code numbers are found on the bottoms of the bottles.

The next place is the swap shop where you can drop off any usable items and take any other item someone else has dropped off if you can use it. At the top of the hill by the ballfield is an area for leaf drop off-in season. The leaves are taken to the DPW and composted. Please debag the leaves in the leaf bin.

Back at the gate is the road to the landfill to the right. You put your refuse at the base of the landfill. Twelve weeks a year, a brush pile is allowed where you can place your brush from your yard. The brush is piled next to where you put your rubbish. You will also see the metal pile where you can put large metal items for recycling. Please remove doors from refrigerators. The brush is to be chipped up after the seasonal collection periods.

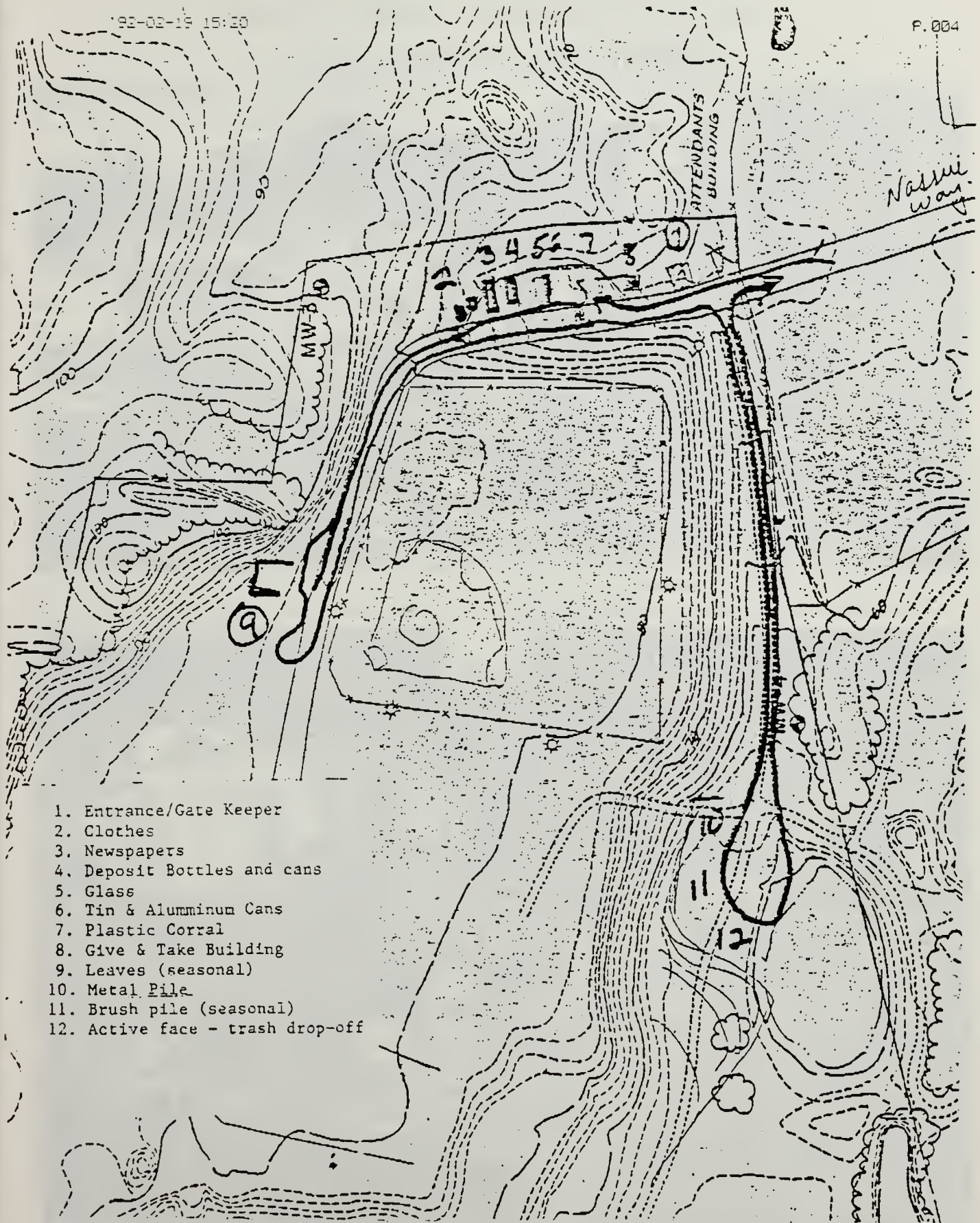
Thank you for using your town recycling area/landfill.

We hope it is set up so that you can get the most use from it. Let us know at the Board of Health of any suggestions on how to improve the arrangement at the recycling area and landfill.

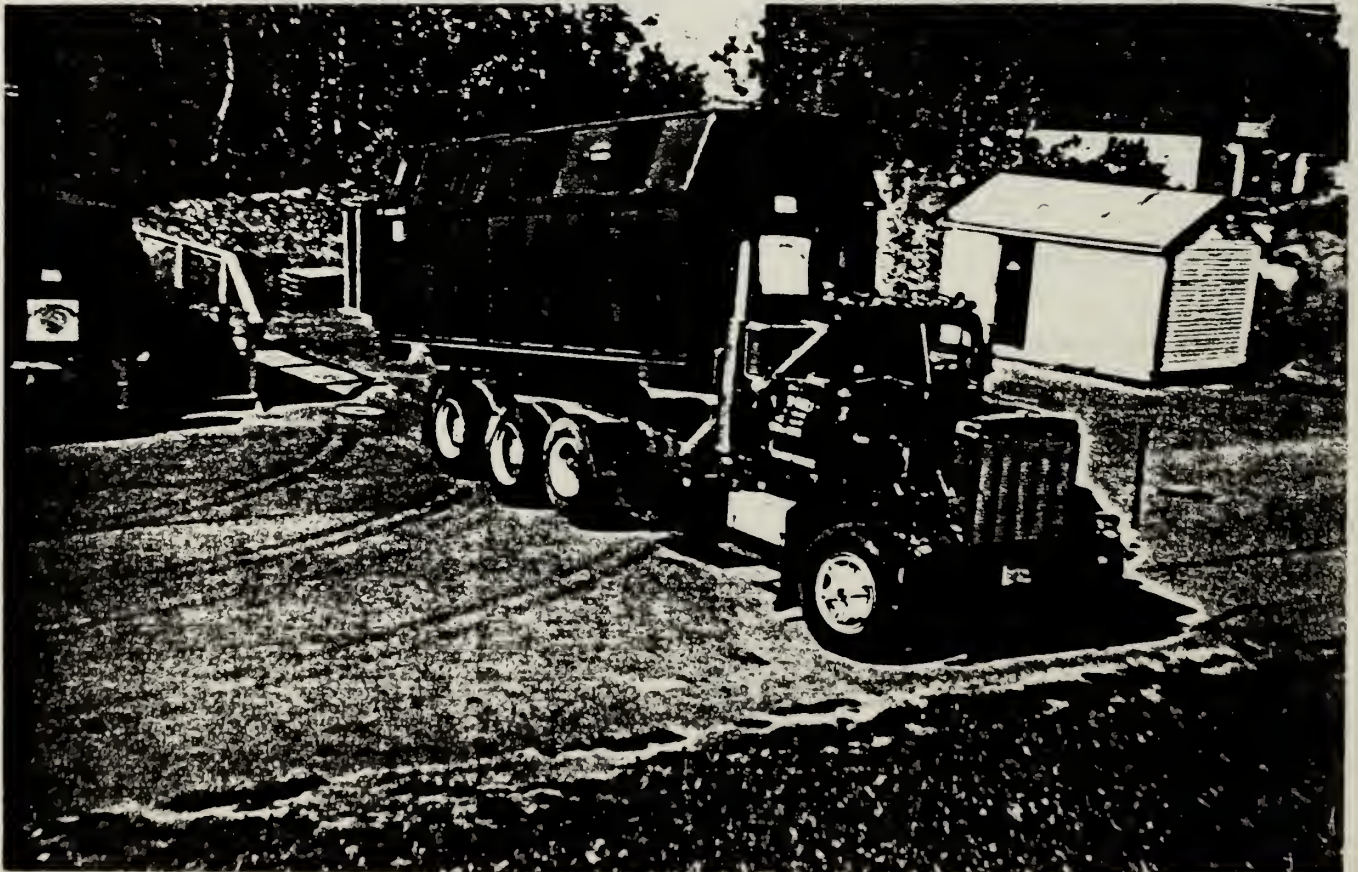
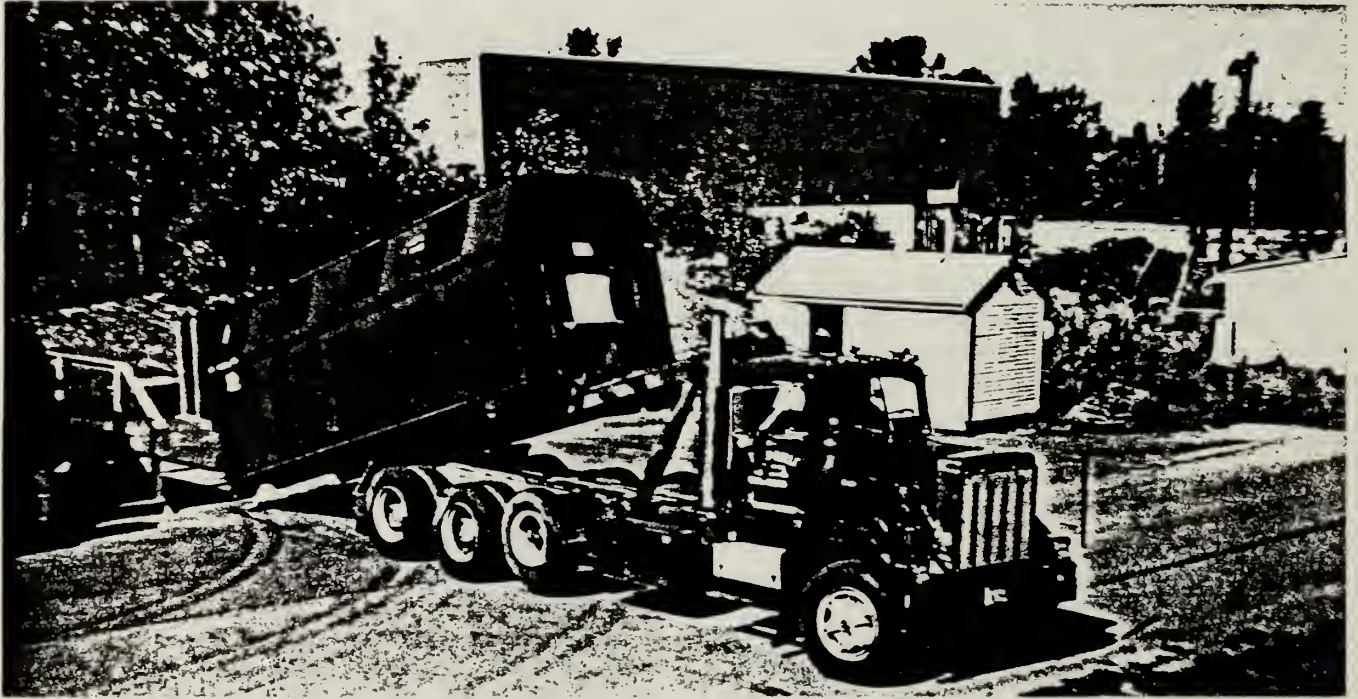
Map attachment to recycling report

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P.004



Pictures for recycling report



FLINT PUBLIC LIBRARY REPORT

The Flint Public Library is a vital community asset. Its information is accessible, current and systematically arranged. Its resources are constantly needed and used.

The Flint continues to set attendance and circulation records monthly. Over 3,000 townspeople cross the threshold of the Flint every month to use the excellent materials and services made available to them.

The 10-year plan proposed by the Library Director and adopted by the Board of Trustees nears its completion this year.

The grounds of the library are now totally usable by all with adequate off-street parking and "green space" over the entire property of the Flint which provides a nice oasis in busy Middleton Square. Trees have been planted; a park bench sitting area provided by the Middleton Garden Club; a handicap parking lot is available; a grounds beautification landscape plan developed by Jeanne Smith is nearing completion with shrubs, plants and mini-gardens under cultivation - it took many hands, many hours to complete these tasks.

The library building renovations are in the final phase with ceilings, walls, floors and furnishings all coming together in time for its 100th birthday in November 1991. In September, a new circulation desk and the final three wooden bookcases were installed by cabinetmaker, Richard Moreschi.

Inside the Flint, activity and enthusiasm abounds everywhere! The Children's Room is always hopping with reading programs for all ages. Two story hours are held weekly for preschool children. Volunteer, Dian Anderson, provides a toddler program. Babysitting courses, sponsored by 4H, are held fall and spring. Of course, the old favorites like sidewalk art, summer pajama story hours, Teddy Bear Picnic, Bubbles Day, the Tri-town Spelling Bee, continue along with many special programs like storyteller Tony Toledo, a mask workshop, Harbor School's Acting Express and a program for parents by the Huntington Learning Center "Homework: a Parent's Survival Guide."

The Friends of the Flint continue to be very supportive of library programs and needs. The Friends sponsor an afterschool craft for children every month at the Flint. Cultural/educational programs sponsored by the Friends this year also include: a month long cooking series at the Flint with Chef Carolyn Todd of Kay's Catering of Boston, the annual excursion to the Boston Pops, New

England Alive of Ipswich, the Getting Better Boxes, the Friends of the Flint Logo Contest (winner of the \$100.00 U.S. Savings Bond was Fran Novakowski), an evening program with Ken Gloss of the Brattle Book Shop in Boston, and the Holiday Gift Giving Program sponsored annually for local foster children. Mary Farley, President of the Friends of the Flint gave out trick or treat bags with McGruff's safety tips at the Pumpkin Festival with the help of the "wonderful witches," Wanda and Hilda, from the Flint!

A candle was lit in the window at the Flint to commemorate the bravery of Middleton's men and women who participated in Operation Desert Storm. It remained lit until the end of the war. The Flint also served as a collection point for townspeople to donate items to be sent to our men and women in uniform.

A fireside easy chair was donated to the Flint by the family and friends in memory of Paul Wake. Mr. Wake served the Flint as a Trustee for over 40 years. It is beside the fireplace in the Trustees Room.

Special commemorative bookbags, lapel pins and key chains are available to townspeople as a souvenir of the Flint's 100 years.

In conjunction with the centennial of the Flint, special programs were conducted by Townspeople: Firefighter Frank Twiss, Woodworker Neil Miksis, Art Framers Ron and Anne DuBois and Cartographer Susan Pietrantonio.

Volunteers are appreciated at the Flint. The Volunteer Program started at the library in 1976 and is still going strong. They are a vital part of the Flint Family. Over 500 books have been repaired and preserved by the volunteers this past year. If you have an hour or two per week, - why not join us? The following people give over 1,000 hours of service to the Flint: Peg Brown, Kay Bums, Peg Davis, Rita Davidson, Eleanor Jones, Grace Johnson, Rhett Kelley, Betty Kenney, Mary Lawlor, Ethel Lee, Lois Peabody, Lillian Richardson, Marge Watson and Al Young.

We all mourn the loss of Rosemary Malone who served the Flint as Assistant Director and Reference Librarian. She served thousands of Middleton residents throughout her 22 years at the Flint. Mrs. Malone will be missed by all who knew her not only as a professional librarian and reader advisor but as a friend who always greeted everyone with a cheery hello and willingness to help all who came into "her library."

Mrs. Malone was very instrumental in the long range renovations plan of the upstairs of the Flint. She insisted that the library not be closed to "her" patrons throughout all the renovations - it never was. Ceilings were replaced and repaired; walls were repaired and painted; woodwork was restored and refinished; card catalog was housed in shoe boxes, new wooden bookcases and magazine racks replaced metal and plastic racks - and the library was never closed to the public for even a day. Mrs. Malone had chosen the color scheme and carpeting. She designed the circulation desk, bookcases and magazine racks with cabinetmaker Richard Moreschi. She endured the years of renovations with patience, enthusiasm and contentment and expressed her satisfaction to all that the Flint was finally "just the way it should be."

The Trustees established a memorial fund in honor of Rosemary Malone. Donations to this fund may be made to the Flint Public Library, P. O. Box 98, Middleton, MA 01949.

In May of 1991, longtime trustees Ruth Martin and George Dow chose not to seek reelection to the Board of Trustees of the Flint. We all thank them for their many years of dedicated service to the library and wish them well. Newly elected Trustees are Elizabeth Kenney and Theodore Butler.

The Flint Public Library is open September through June, Monday through Friday, 10:00 AM to 8:00 PM. Summer hours (July and August) are Tuesday, Wednesday and Thursday, 10:00 AM to 8:00 PM.

The professional staff at the Flint are:

Shirley Raynard, Director
Claudia Johnson, Reference Librarian
Meredith Turner, Children's Librarian
Shirley Matthews, Assistant Children's Librarian
Judy Gallerie, Adult Services Librarian
Kathy Brunaccini, Outreach Librarian
Al Pelletier, custodian
Meghan Lordan, Senior Page
Lisa Hatch, Junior Page
Katie Reynolds, Junior Page

The Staff never hesitates to acknowledge that all the library services at the Flint would not be so successful without the support of the Board of Trustees, the Friends of the Flint, the Volunteers and Townspeople of Middleton. Thanks to you all as we look forward to celebrating our 100th birthday on November 11, 1991 and rededicating the Flint to serve all its patrons for the next 100 years!



SPRING TIME AT THE FLINT



SPELLING BEE 3/8/91
JUDGES: MARGE WATSON, DELORES McHUGH, ETHEL LEE



BOARD OF TRADE APPRECIATION NIGHT
LIBRARY STAFF WITH HONORED TRUSTEES



DESERT STORM - KATHY BRUNACCINI



VOLUNTEER LUNCHEON
 Standing - L to R
 TRUSTEES: TED BUTLER, BETTY KENNEY
 LIBRARY DIRECTOR: SHIRLEY RAYNARD



RUTH MARTIN, GEORGE DOW
 HONORED TRUSTEES AT BOARD OF TRADE APPRECIATION NIGHT

MUNICIPAL LIGHT DEPARTMENT

MEMBER OF

AMERICAN PUBLIC POWER ASSOCIATION

NORTHEAST PUBLIC POWER ASSOCIATION

MUNICIPAL ELECTRIC ASSOCIATION OF MASSACHUSETTS

The Board of Light Commissioners respectfully submit their year end report containing a brief synopsis of pertinent events that have transpired during 1991 and a financial report for FY 90. Illustration 1 depicts individual expenses as a percentage of the total expense.

For the calendar year 1991 the Town consumed some 3.2 million more kilowatt hours of power than the preceding year (table 1). Illustration 2 below depicts the power usage during 1991 by type of customer. This increased usage was due mostly by the Middleton Market Place Shopping Center and the Essex County Jail, and met with existing power supply contracts.

Two major electric construction projects were begun in 1991. The Middleton Square construction project, which will relocate all utilities underground, will improve the aesthetics and safety in the square considerably. The second project, the new Essex Street Substation, will eliminate the need for the Danvers Electric feed and increase reliability. Both projects are scheduled to be completed by the end of 1992.

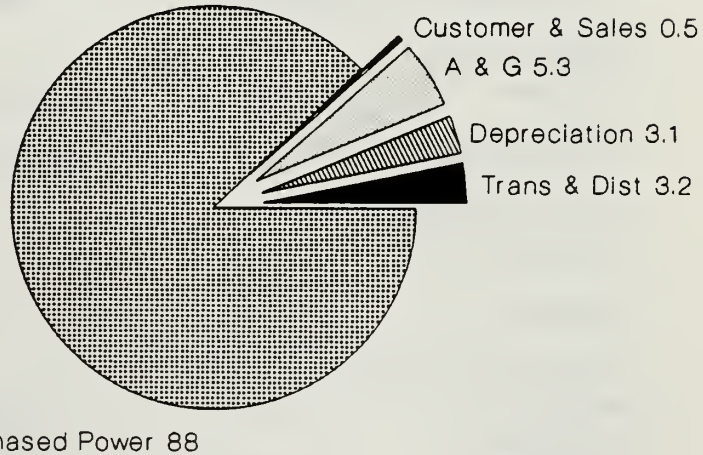


Illustration 1 (%)

Year	Kilowatt Hours	Demand	Meters
1981	43,811,675	8,729	1,681
1982	43,051,536	8,535	1,713
1983	46,166,352	9,065	1,855
1984	49,230,324	9,725	1,913
1985	51,070,923	10,800	1,924
1986	54,931,818	11,670	1,970
1987	64,898,607	12,630	1,997
1988	67,806,314	13,837	2,027
1989	64,373,845	13,490	2,062
1990	67,793,362	14,000	2,100
1991	71,000,000	16,000	2,130

Table 1

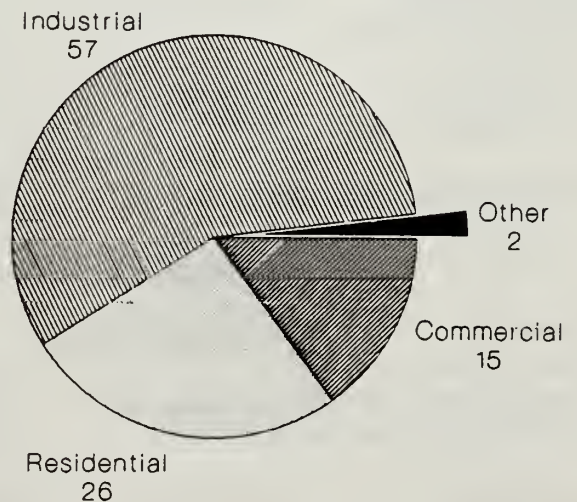


Illustration 2 (%)

MUNICIPAL LIGHT DEPARTMENT

COMPARATIVE BALANCE SHEET

ASSETS AND OTHER DEBITS

TITLE OF ACCOUNT	BALANCE BEGINNING OF YEAR	BALANCE END OF YEAR	INCREASE OR (DECREASE)
UTILITY PLANT			
Utility Plant	3,890,905.01	4,084,571.61	193,666.60
Total Utility Plant	3,890,905.01	4,084,571.61	193,666.60
FUND ACCOUNTS			
Depreciation Fund	0	0	0
Total Funds	0	0	0
CURRENT AND ACCRUED ASSETS			
Cash	805,596.92	1,296,591.63	470,994.71
Special Deposits	156,887.72	145,337.95	(11,549.77)
Working Funds	500.00	500.00	0
Customer Accounts Receivable	596,955.23	240,331.35	(356,823.88)
Other Accounts Receivable	77,223.25	81,195.17	3,771.92
Materials and Supplies	128,872.82	126,334.73	(2,538.09)
Prepayments	204,950.28	279,277.00	74,326.72
Total Current and Accrued Assets	1,970,986.22	2,169,567.83	198,581.61
DEFERRED DEBITS			
Preliminary	22,335.51	33,828.79	11,493.28
Total Deferred Debits	22,335.51	33,828.79	11,498.28
Total Assets and Other Debits	5,884,226.74	6,287,968.23	403,741.49

LIABILITIES AND OTHER CREDITS

SURPLUS			
Loans Repayment	244,500.00	294,500.00	50,000.00
Appropriations for Construction Repayments	10,040.78	10,040.78	0
Unappropriated Earned Surplus	1,157,828.88	2,647,558.49	489,729.61
Total Surplus	2,412,369.66	2,952,099.27	539,729.61
LONG TERM DEBT			
Bonds			
Notes Payable	2,250,000.00	2,200,000.00	(50,000.00)
Total Bonds and Notes	2,250,000.00	2,200,000.00	(50,000.00)

TITLE OF ACCOUNT	BALANCE BEGINNING OF YEAR	BALANCE END OF YEAR	INCREASE OR (DECREASE)
CURRENT AND ACCRUED LIABILITIES			
Accounts Payable	535,695.77	275,212.35	(260,483.42)
Customer's Deposits	129,027.96	128,504.76	(523.00)
Miscellaneous Current and Accrued Liabilities	27,359.76	16,832.99	(11,026.77)
Total Current and Accrued Liabilities	692,583.49	420,550.30	(272,033.19)
DEFERRED CREDITS			
Customer Advances for Construction	2,754.11	2,754.11	0
Total Deferred Credits	2,754.11	2,754.11	0
RESERVES			
Reserves for Uncollectible Accounts	4,431.62	3,098.25	(1,333.37)
Total Reserves	4,431.62	3,098.25	(1,333.37)
CONTRIBUTIONS IN AID OF CONSTRUCTION			
Contribution in Aid of Construction	522,087.86	709,466.30	187,378.44
Total Contributions in Aid on Construction	522,087.86	709,466.30	187,378.44
Total Liabilities and Other Credits	5,884,226.74	6,287,968.23	403,741.47

STATEMENT OF INCOME FOR THE YEAR

ACCOUNT	CURRENT YEAR	INCREASE OR (DECREASE) FROM PRECEDING YEAR
OPERATING INCOME		
Operating Revenues	8,397,948.01	1,900,379.48
Operating Expenses		
Operation Expense	7,407,328.09	612,799.09
Maintenance Expense	108,503.27	(63,643.67)
Depreciation Expense	233,319.65	21,326.38
Total Operating Expenses	7,749,151.01	570,461.80
Operating Income	648,797.00	1,329,917.68
Total Operating Income	648,797.00	1,329,917.68
OTHER INCOME		
Interest Income	1,546.16	(38,674.75)
Total Other Income	1,546.16	(38,674.75)
Total Income	650,343.16	1,291,242.93

ACCOUNT	CURRENT YEAR	INCREASE OR (DECREASE) FROM PRECEDING YEAR
INTEREST CHARGES		
Interest on Bonds and Notes	140,104.61	123,604.61
Other Interest Expense	1,007.85	385.86
Total Interest Charges	141,112.46	123,990.47
NET INCOME	509,230.70	1,167,252.46

* Interest on MIT Escrow account

EARNED SURPLUS

	DEBITS	CREDITS
Unappropriated Eamed Surplus (at beginning of period)		2,157,828.88
Balance Transferred from Income		509,230.70
Miscellaneous Credits to Surplus		156,222.93
Miscellaneous Debits to Surplus	135,724.02	
Appropriations of Surplus	40,000.00	
Unappropriated Eamed Surplus (at end of period)	2,647,558.49	
Total	2,823,282.51	2,823,282.51

HOUSING AUTHORITY ANNUAL REPORT

On behalf of the Commissioners, I hereby submit a brief description of operations, the financial reports, and a summary of pertinent events for the period ending June 30, 1991.

DESCRIPTION OF OPERATIONS

The Middleton Housing Authority is authorized by and operates under the provisions of Chapter 121B of the General Laws, as amended, which is known as the Housing and Urban Renewal Law. The Authority's office is located at Orchard Circle.

All Authority personnel are bonded for \$250,000 each, under a blanket bond held by the Executive Office of Communities and Development.

The Authority has 2 State-Aided Housing Programs in Management. The June 30, 1991 statistics are:

Conventional Elderly 667-1 Program

	1 Bedroom Units	1 Bedroom Handicapped	Total Units
Occupied:	51	3	54
Waiting List:	11	0	11

Family 705-1 Program

	2 Bedroom Units	3 Bedroom Units	Total Units
Occupied:	4	8	12
Waiting List	30	14	44

The net income limits per household member size are:

1 Member - \$19,992	2 Members - \$22,848
3 Members - \$25,704	4 Members - \$28,560
5 Members - \$30,345	6 Members - \$32,130
7 Members - \$33,915	8+ Members - \$35,700

Operating Subsidies

Sections 32 and 40 of Chapter 121B of the General Laws, which provide for operating subsidy contributions, require that rentals be based on 25% of a tenant's adjusted income if utilities are supplied with the unit and 17% of a tenant's adjusted income if utilities are not supplied. Any deficits caused by such rental charges are reimbursed to the Housing Authority by the Commonwealth. Since rental rates charged tenants are set at a comparatively low level, an annual operating deficit could result if it were not for these annual rent subsidies paid by the Commonwealth.

Accounting Policies

The Middleton Housing Authority prepares its financial statements, in general, on the basis of accounting practices prescribed by the Executive Office of Communities and Development. Under this method of accounting, the Authority's operations are not considered to be self sustaining, and, therefore, its financial statements do not show provisions for depreciation of structures and equipment. Capital facilities are financed either by grants from the Commonwealth or by debt, which the Commonwealth guarantees and subsidizes. The Authority receives from the Commonwealth additional subsidies that are applied to operating deficits.

FINANCIAL STATEMENTS

Statement #1

Orchard Circle Operating Statement

Program Number 18402667-1

July 1, 1990 to June 30, 1991

OPERATING RECEIPTS	BUDGET	ACTUAL
Tenant Rents	100,000.00	109,360.00
Investment Income	2,200.00	4,805.07
Other Receipts	<u>1,700.00</u>	<u>2,219.38</u>
TOTAL OPERATING RECEIPTS	103,900.00	116,384.45
OPERATING EXPENDITURES		
Administrative	16,361.00	16,024.66
Tenant Services	25.00	25.00
Maintenance	31,546.00	30,603.72
General	14,212.00	13,397.32
Reserves	2,916.00	2,916.00
EOCD Directed Costs	425.00	425.00
Utilities	<u>89,000.00</u>	<u>59,668.21</u>
TOTAL OPERATING EXPENDITURES	154,485.00	123,057.99
NET INCOME/(DEFICIT) BEFORE SUBSIDY	(50,585.00)	(6,673.54)
OPERATING SUBSIDY EARNED	50,585.00	8,768.76
TOTAL NONROUTINE EXPENDITURES	6,450.00	303.00
2700 NET INCOME/(DEFICIT)	(6,450.00)	1,792.22

Statement #2
Orchard Circle Balance Sheet
Program Number 18402667-1
June 30, 1991

ASSETS

CASH	
Cash	8,585.23
Petty Cash	<u>75.00</u>
TOTAL CASH	8,660.23

ACCOUNTS RECEIVABLE	
Tenant Account	729.61
Other	<u>2,877.86</u>
TOTAL RECEIVABLES	3,607.47

INVESTMENTS	
MMDT	73,962.86
Capital Reserve	<u>4,801.96</u>
TOTAL INVESTMENTS	78,764.82

DEFERRED CHARGES	
Prepaid Ins.	604.00
TOTAL DEF. CHARGES	<u>604.00</u>

DEVELOPMENT COSTS	
Development	633,000.00
Inventory	47,736.45
Completed Mod	<u>363,436.88</u>
TOTAL DEVELOPMENT	1,044,173.33

<u>TOTAL ASSETS</u>	<u>1,135,809.85</u>
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LIABILITIES/SURPLUS

ACCOUNTS PAYABLE	
Employees' Taxes	289.62
EOCD Overpayment	<u>48,105.60</u>
TOTAL PAYABLES	48,395.22

ACCRUED LIABILITIES	
Other	5,075.79
TOTAL ACCRUED	<u>5,075.79</u>

DEFERRED CREDITS	
Tenant Prepaid	214.00
TOTAL DEFERRED	<u>214.00</u>

FIXED LIABILITIES	
Grants Issued	633,000.00
Mod Contribution	<u>363,436.88</u>
TOTAL FIXED LIABILITIES	996,436.88

SURPLUS	
Value Fixed Assets	47,736.45
Capital Reserve	4,801.96
Operating Reserve	31,357.33
Net Income	<u>1,792.22</u>
TOTAL SURPLUS	85,687.96

<u>TOTAL LIABILITIES/SURPLUS</u>	<u>1,135,809.85</u>
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Statement #3
Memorial Drive Operating Statement
Program Number 18402705-1
April 1, 1991 to June 30, 1991

OPERATING RECEIPTS	BUDGET	ACTUAL
Tenant Rents	4,500.00	4,934.00
Investment Income	26.00	0
Other Operating Receipts	<u>15.00</u>	<u>25.46</u>
TOTAL OPERATING RECEIPTS	4,541.00	4,959.46
OPERATING EXPENDITURES		
Administrative	2,146.00	2,063.85
Tenant Services	0	0
Maintenance	2,436.00	2,374.10
General	1,710.00	947.79
Reserves	162.00	162.00
EOCD Directed Costs	26.00	25.88
Utilities	<u>5,360.00</u>	<u>468.21</u>
TOTAL OPERATING EXPENDITURES	11,840.00	6,041.83
NET INCOME/(DEFICIT) BEFORE SUBSIDY	(7,299.00)	(1,082.37)
OPERATING SUBSIDY EARNED	<u>7,299.00</u>	<u>1,988.75</u>
TOTAL NONROUTINE EXPENDITURES	0	0
TOTAL INCOME/(DEFICIT)	0	906.38

Statement #4
Memorial Drive Balance Sheet
Program Number 18402705-1
June 30, 1991

ASSETS

CASH	
Cash	0
Petty Cash	<u>0</u>
TOTAL CASH	0

ACCOUNTS RECEIVABLE	
Tenant Account	0
EOCD Subsidy	1,988.75
Other	<u>0</u>
TOTAL RECEIVABLES	1,988.75

INVESTMENTS	
MMDT	0
Capital Reserve	<u>0</u>
TOTAL INVESTMENTS	0

DEFERRED CHARGES	
Prepaid Ins.	<u>0</u>
TOTAL DEFERRED CHARGES	0

DEVELOPMENT COSTS	
Development	0
Inventory	0
Completed Mod	<u>0</u>
TOTAL DEVELOPMENT	0

TOTAL ASSETS	<u>1,988.75</u>
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LIABILITIES/SURPLUS

ACCOUNTS PAYABLE	
Other	919.37
Employees' Taxes	0
EOCD Overpayment	<u>0</u>
TOTAL PAYABLES	919.37

ACCRUED LIABILITIES	
Other	<u>0</u>
ACCRUED LIABILITIES	0

DEFERRED CREDITS	
Tenant Prepaid Rents	<u>1.00</u>
DEFERRED CREDITS	1.00

FIXED LIABILITIES	
Grants Issues	0
Mod Contribution	<u>0</u>
TOTAL FIXED LIABILITIES	0

SURPLUS	
Value Fixed Assets	0
Capital Reserve	0
Operating Reserve	162.00
Net Income	<u>906.38</u>
TOTAL SURPLUS	1,988.75

TOTAL LIABILITIES/SURPLUS	<u>1,988.75</u>
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Events Summary

On 10/15/90, the Authority's Contract for Financial Assistance for the 705-1 Project was increased to \$1,400,000.

In January, the Authority received a transformer for the Memorial Drive construction project that was graciously donated by the Middleton Electric Light Department.

On 1/04/91, a lottery was held to select the 12 families from the 55 applicants that would occupy the Jack Pellicelli Memorial Housing development that was under construction.

On 2/11/91, R. B. Kimball Company was awarded a contract for the design of an update to the fire alarm system at Orchard Circle.

On 4/26/91, The Authority hosted the Jack Pellicelli Memorial Housing Dedication Ceremony for the new 705-1 Family Housing project at Memorial Drive. Numerous local and state officials attended this ceremony along with about 50 interested residents. Guests had an opportunity to tour the units after the ceremony.

On 5/1/91, 12 families moved into Middleton's first affordable housing culminating an eight year project. The Board of Selectmen welcomed each new tenant with a gift of an azalea plant.

On June 17th Mr. A. Stephen Inglis joined the Commissioners as the state-appointee. Mr. Louis Fedullo held this position since 1986 but decided not to seek reappointment.

In conclusion, I would like to acknowledge the Town Administrator, the Board of Selectmen, the Building Inspector, the Department of Public Works the Electric Light Department, the Fire Department, the Police Department and the Executive Office of Communities and Development not only for all their help and cooperation throughout the year, but especially for their assistance and guidance that allowed Middleton's first affordable family development to be completed and occupied.

Respectfully submitted,

Kathleen A. Thurston, P.H.M.
Executive Director

Staff

Paul A. Pellicelli, Maintenance

Commissioners

Ronald L. Baker, Chairman

Faith Anderson-Stone

Nathan A. Hayward

Daniel R. Lennox

A. Stephen Inglis

JACK PELLICELLI
MEMORIAL HOUSING DEDICATION CEREMONY



JACK PELLICELLI
MEMORIAL HOUSING DEDICATION CEREMONY



TRI-TOWN COUNCIL OF YOUTH AND FAMILY SERVICES, INC.

Annual Report

The \$9,818 received from the Town of Middleton last year helped the Tri-Town Council to serve the youth and families of Middleton through the following programs and services:

- Crisis Intervention and Special Needs counseling
- Peer Education
- Alternative Activities
- Job Bank
- Community Education
- Senior All Night Graduation Party
- Project CHARLIE substance abuse prevention curriculum training for Middleton elementary teaching staff
- Horizons after school enrichment program offered in Middleton
- Derrick Sandersen alcohol and other drug prevention assembly
- Two-part workshop "Family Ties: Building Healthy Marriages and Families"
- Small support groups for youth and adults on a variety of issues
- Parent Training workshops
- AIDS education training
- Prom Week Activities

PROGRAM HIGHLIGHTS:

- This past year the Peer Education Program has been made available to the elementary schools with skits, workshops and discussions for both students and staff.
- With the help of two student interns the Council was able to provide several specialized support groups for youth in crisis.
- The Horizons after school enrichment program for Boxford elementary students has broadened its base to include Middleton and Topsfield, as well as adults and families.
- The Masconomet eighth grade toured local businesses and industries as part of the Council's new Career Awareness Program.

In order not only to maintain, but also to increase necessary services to the community in a time of fiscal crisis, the Council has significantly reduced its operating expenses in the following ways:

1. Relocated the Council office to 40R Main Street, Topsfield. This move reduced occupancy expenses.
2. Eliminated the office manager position.

As we continue to look for new ways to cut costs and find alternative funding, we appreciate your ongoing support of the Council and its programs; and we look forward to another year serving the Town of Middleton.

Respectfully submitted,

Edwin S. Vaeni
Executive Director

TOWN OF MIDDLETON

TOWN BOARDS, COMMITTEES, AND COMMISSIONS

MEETING SCHEDULE

Event	Date and Time	Meeting Place
Annual Town Meeting	Second Tuesday in May	Howe-Manning School
Annual Town Election	Monday after Town Meeting	Fuller Meadow School
Board of Appeals	Fourth Thursday 8:00 PM	195 North Main Street
Board of Assessors	Every Tuesday 7:30 PM	Memorial Hall
Board of Health	First Wednesday 8:00 PM	195 North Main Street
Board of Selectmen	Every Tuesday 7:30 PM	Memorial Hall
Building Inspector	Every Tuesday 7:30 PM	195 North Main Street
Conservation Commission	First Tuesday 7:30 PM	195 North Main Street
Council on Aging	First Monday 7:30 PM	Senior Center
Finance Committee	Variable	Memorial Hall
Housing Authority	Second Monday 7:30 PM	Orchard Circle
Library Trustees	Second Monday 7:30 PM	Flint Library
Planning Board	Third Wednesday 8:00 PM	195 North Main Street
Recreation Commission	First Thursday 8:00 PM	Memorial Hall
Town Clerk	Every Tuesday 7:30 PM	Memorial Hall

School Committee:

Howe-Manning	Second and Fourth Wednesday 7:30 PM	Howe-Manning School
Masco Regional	Third Thursday 8:00 PM	Masco Regional School

SENATORS AND REPRESENTATIVES FOR MIDDLETON

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 Boston, MA 02133
 Tel (617) 722-1600

Representative Joseph Hermann, (D) Hamilton
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